

To: Perez, Robert[Perez.Roberto@epa.gov]
From: Binder, Bruce
Sent: Mon 8/14/2017 4:05:12 PM
Subject: RE: OPA Review for Competitive Solicitations

Yes it says that right in protocol. footnote

From: Perez, Robert
Sent: Monday, August 14, 2017 12:02 PM
To: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: Re: OPA Review for Competitive Solicitations

Can program's continue to consult you or OGC if they have policy/legal questions before forwarding the RFA to OPA? Sometimes we raise RFA questions before the solicitation is approved by us and forwarded to you.

rp

On Aug 10, 2017, at 2:15 PM, Binder, Bruce <Binder.Bruce@epa.gov> wrote:

Thanks Laurice. We will also be scheduling a call within the next two weeks with the GCRC to discuss this and related competition matters.

From: Jones, Laurice
Sent: Thursday, August 10, 2017 2:09 PM
To: DAA-Career <DAACareer@epa.gov>; Grants JROs <Grants_JROs@epa.gov>; Grants GMOs <Grants_GMOs@epa.gov>; OGD Grant Reports <OGD_Grant_Reports@epa.gov>; Brincks, Mike <brincks.mike@epa.gov>; Buhl, Rick <Buhl.Rick@epa.gov>; Carter, Rick <Carter.Rick@epa.gov>; Esher, Diana <Esher.Diana@epa.gov>; Graves, Kimberly <graves.kimberly@epa.gov>; Harmon, Russell <Harmon.Russell@epa.gov>; Helm, Arron <Helm.Arron@epa.gov>; Kenyon, Michael <Kenyon.Michael@epa.gov>; Lapierre, Kenneth <Lapierre.Kenneth@epa.gov>; Lindsay, Nancy <Lindsay.Nancy@epa.gov>; Manna, Richard <Manna.Richard@epa.gov>; McDonald, James <McDonald.James@epa.gov>; McIlwain, Serena <McIlwain.Serena@epa.gov>; Newton, Cheryl <Newton.Cheryl@epa.gov>; Sypniewski, Bruce <sypniewski.bruce@epa.gov>; Tellis, Vickie <Tellis.Vickie@epa.gov>; Westenberger, Andrea <Westenberger.Andrea@epa.gov>; Grants GCRC <Grants_GCRC@epa.gov>
Cc: Konkus, John <konkus.john@epa.gov>; Grantham, Nancy <Grantham.Nancy@epa.gov>; Milbourn, Cathy <Milbourn.Cathy@epa.gov>; Polk, Denise

<Polk.Denise@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>; Raver, Alexandra <Raver.Alexandra@epa.gov>
Subject: RE: OPA Review for Competitive Solicitations

Good afternoon,

This email is to notify the Grants community that **Policy Notice, PN-2017-G05 Issuance of the Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**, is now available on the OGD Intranet Policy Notice Library. The purpose of PN-2017-G05 is to provide a protocol for the Office of Public Affairs' review of draft competitive solicitations. If you have questions about this process, please contact Bruce Binder at binder.bruce@epa.gov or Elizabeth January at January.elizabeth@epa.gov. Thank you!

Laurice Jones

Director, National Policy, Training and Compliance Division

Office of Grants and Debarment

US EPA

202-564-0223

To: January, Elizabeth[January.Elizabeth@epa.gov]; Bilal, Kari[Bilal.Kari@epa.gov]
From: Binder, Bruce
Sent: Mon 8/14/2017 12:50:38 PM
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

I couldn't . weird

From: January, Elizabeth
Sent: Monday, August 14, 2017 8:45 AM
To: Binder, Bruce <Binder.Bruce@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

I can see them now.

a. Analysis of Brownfield Cleanup Alternatives (ABCA)

Prepare an **analysis of brownfield cleanup alternatives**, considering site characteristics, surrounding environment, land-use restrictions, potential future uses, and cleanup goals. The ABCA must be signed by an authorized representative of the grant recipient and the ABCA must include:

- i) information about the site and contamination issues (e.g., exposure pathways, identification of contaminant sources, etc.), cleanup standards, applicable laws, alternatives considered, and the proposed cleanup;
- ii) effectiveness, ability to implement, and the cost of the proposed cleanup;
- iii) evaluate the resilience of the remedial options in light of reasonably foreseeable changing climate conditions (e.g., sea level rise, increased frequency and intensity of flooding and/or extreme weather events, etc.);
- iv) an analysis of reasonable alternatives including no action. For cleanup of brownfield petroleum-only sites, an analysis of cleanup alternatives must include considering a range of proven cleanup methods including identification of contaminant sources,

Konkus, John
Formatted: H

Elizabeth January

Grants Competition Advocate's Office

Office of Grants and Debarment

january.elizabeth@epa.gov

617-918-8655

From: Binder, Bruce
Sent: Monday, August 14, 2017 8:08 AM
To: January, Elizabeth <January.Elizabeth@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: FW: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

I still don't see any comments. What am I missing

From: Konkus, John
Sent: Friday, August 11, 2017 9:20 AM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

Please see attached. Thanks for your diligence!

From: Bilal, Kari
Sent: Friday, August 11, 2017 9:10 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: FW: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

Hi John,

I've done a comparison of the documents returned for edits (17-08 and 17-09) and am unable to determine what edits are required.

Would you please re-send both documents with the required edits highlighted or using tracked changes?

Thank you!

From: Konkus, John
Sent: Thursday, August 10, 2017 1:30 PM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

17-07 is good. 17-08 (page 31) and 17-09 (pages 8 and 31) have edits as indicated attached.
Thank you.

From: Bilal, Kari
Sent: Thursday, August 10, 2017 1:03 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

John,

The attached draft RFPs have been received in OLEM/ARMS for review and approval, before public release. In accordance with the “**Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**,” we are submitting the drafts for OPA review and comment, prior to further action.

Questions/Comments on the drafts may be directed to: Kari Bilal /

bilal.kari@epa.gov / 202-566-1891

Thank you!

Kari L. Bilal | Junior Resource Official
OLEM/OAA/IO/OPM/ARMS
202-566-1891

For OLEM grants assistance & information:
<http://intranet.epa.gov/olem/grants/index.html>

For OLEM competitive grant opportunities:
<http://www.epa.gov/grants/office-land-and-emergency-management-grants-and-funding>

To: Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Binder, Bruce
Sent: Mon 8/14/2017 12:42:36 PM
Subject: FW: Public Affairs Review (OLEM 17-07, 17-08, 17-09)
[17-08.docx](#)
[17-09.docx](#)

Do you see any comments where he indicates. I don't.

From: Konkus, John
Sent: Friday, August 11, 2017 9:20 AM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

Please see attached. Thanks for your diligence!

From: Bilal, Kari
Sent: Friday, August 11, 2017 9:10 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: FW: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

Hi John,

I've done a comparison of the documents returned for edits (17-08 and 17-09) and am unable to determine what edits are required.

Would you please re-send both documents with the required edits highlighted or using tracked changes?

Thank you!

From: Konkus, John
Sent: Thursday, August 10, 2017 1:30 PM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: RE: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

17-07 is good. 17-08 (page 31) and 17-09 (pages 8 and 31) have edits as indicated attached.
Thank you.

From: Bilal, Kari
Sent: Thursday, August 10, 2017 1:03 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>
Subject: Public Affairs Review (OLEM 17-07, 17-08, 17-09)

John,

The attached draft RFPs have been received in OLEM/ARMS for review and approval, before public release. In accordance with the “**Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**,” we are submitting the drafts for OPA review and comment, prior to further action.

Questions/Comments on the drafts may be directed to: Kari Bilal /
bilal.kari@epa.gov / 202-566-1891

Thank you!

Kari L. Bilal | Junior Resource Official
OLEM/OAA/IO/OPM/ARMS
202-566-1891

For OLEM grants assistance & information:
<http://intranet.epa.gov/olem/grants/index.html>

For OLEM competitive grant opportunities:
<http://www.epa.gov/grants/office-land-and-emergency-management-grants-and-funding>

To: Congdon, Rachel[Congdon.Rachel@epa.gov]
From: Binder, Bruce
Sent: Mon 9/18/2017 8:45:29 PM
Subject: Re: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Southwest

Bruce S. Binder
United States Environmental Protection Agency
Office of Grants and Debarment
Senior Associate Director for Grants Competition
202-564-4935
202-510-8318

On Sep 18, 2017, at 4:39 PM, Congdon, Rachel <Congdon.Rachel@epa.gov> wrote:

Ex. 5 - Deliberative Process

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image001.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Binder, Bruce
Sent: Monday, September 18, 2017 4:36 PM
To: Congdon, Rachel <Congdon.Rachel@epa.gov>; Konkus, John
<konkus.john@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

From: Congdon, Rachel
Sent: Monday, September 18, 2017 4:32 PM
To: Binder, Bruce <Binder.Bruce@epa.gov>; Konkus, John <konkus.john@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

Work for everyone?

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image004.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Binder, Bruce

Sent: Monday, September 18, 2017 4:29 PM

To: Konkus, John <konkus.john@epa.gov>; Congdon, Rachel
<Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia
<Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hows this.

Ex. 5 - Deliberative Process

From: Konkus, John

Sent: Monday, September 18, 2017 4:18 PM

To: Congdon, Rachel <Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia
<Overmeyer.Patricia@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; Lentz, Rachel
<Lentz.Rachel@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

From: Congdon, Rachel
Sent: Monday, September 18, 2017 4:13 PM
To: Bilal, Kari <Bilal.Kari@epa.gov>; Konkus, John <konkus.john@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia
<Overmeyer.Patricia@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; Lentz, Rachel
<Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Per our phone conversation, the language in the EWDJT RFP has been updated to read:

Ex. 5 - Deliberative Process

The language has been updated in both Section V.B. and Appendix 3 to reflect this change.

Please let me know if you have any additional comment.

Thank you,

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image005.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Congdon, Rachel
Sent: Friday, September 15, 2017 9:19 AM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi Kari,

I added the natural disaster other factor back in as it has been written in past years. It is listed as 2013 or later to encompass natural disasters that have affected communities throughout the United States within the past five years.

When assistance agreements are awarded competitively, EPA's Competition Policy requires that the competitive process be fair and impartial, that all applicants be evaluated only on the criteria stated in the announcement, and that no applicant receive an unfair competitive advantage.

Ex. 5 - Deliberative Process

Please let me know if OPA has any additional questions or concerns.

Thanks,

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image006.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Bilal, Kari

Sent: Friday, September 15, 2017 8:56 AM

To: Congdon, Rachel <Congdon.Rachel@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: FW: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi Rachel,

A follow-up from OPA. Please respond (directly to me) to the highlight below.

Thanks!

From: Konkus, John

Sent: Friday, September 15, 2017 8:29 AM

To: Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Why is it "2013 or later"? Can we be more specific? Thank you!

From: Bilal, Kari
Sent: Thursday, September 14, 2017 5:05 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi John,

Per our telcon, I've forwarded your comments on the draft RFP to the PO and herewith share OBLR formal responses.

Specifically:

- 1) The second paragraph in Section is incomplete.

The second paragraph in Section I was intended to be deleted. Apologies for the oversight.

- 2) Can we target this grant to locations impacted by the recent hurricanes?

Yes, we can add in an "Other factor." In the past, the RFP has included an "other factor" that covered recent natural disasters (those within the last five years). Per your comment, OBLR has re-inserted that "other factor."

Attached is a revised version of the draft EWDJT RFP with OPA's comments incorporated. With these edits, please advise if we may move forward with ARMS/GCA/OGC reviews of the draft.

Thank you!

Kari

202-566-1891

From: Konkus, John

Sent: Thursday, September 14, 2017 2:22 PM

To: Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Kari: Per our phone conversation, here are my only two comments:

- 1) The second paragraph in Section is incomplete.
- 2) Can we target this grant to locations impacted by the recent hurricanes?

Thank you,

John

From: Bilal, Kari

Sent: Thursday, September 7, 2017 4:49 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: Public Affairs Review (EPA-OLEM-OBLR-17-10)

John,

The attached draft RFP was received in OLEM/ARMS for review and approval, before public release. In accordance with the “**Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**,” we are submitting the draft for OPA review and comment, prior to further action.

Questions/Comments on the draft may be directed to: Kari Bilal /
bilal.kari@epa.gov / 202-566-1891

Thank you!

Kari L. Bilal | Junior Resource Official
OLEM/OAA/IO/OPM/ARMS
202-566-1891

For OLEM grants assistance & information:
<http://intranet.epa.gov/olem/grants/index.html>

For OLEM competitive grant opportunities:
<http://www.epa.gov/grants/office-land-and-emergency-management-grants-and-funding>

To: Wilbur, Jennifer[Wilbur.Jennifer@epa.gov]
From: Binder, Bruce
Sent: Mon 9/18/2017 8:44:55 PM
Subject: Re: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ha

Bruce S. Binder
United States Environmental Protection Agency
Office of Grants and Debarment
Senior Associate Director for Grants Competition
202-564-4935
202-510-8318

On Sep 18, 2017, at 4:37 PM, Wilbur, Jennifer <Wilbur.Jennifer@epa.gov> wrote:

Ex. 6 - Personal Privacy

From: Binder, Bruce
Sent: Monday, September 18, 2017 4:33 PM
To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Konkus, John <konkus.john@epa.gov>; Congdon, Rachel <Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

From: Wilbur, Jennifer
Sent: Monday, September 18, 2017 4:32 PM
To: Binder, Bruce <Binder.Bruce@epa.gov>; Konkus, John <konkus.john@epa.gov>; Congdon, Rachel <Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

From: Binder, Bruce

Sent: Monday, September 18, 2017 4:29 PM

To: Konkus, John <konkus.john@epa.gov>; Congdon, Rachel <Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hows this.

Ex. 5 - Deliberative Process

From: Konkus, John

Sent: Monday, September 18, 2017 4:18 PM

To: Congdon, Rachel <Congdon.Rachel@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia <Overmeyer.Patricia@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; Lentz, Rachel <Lentz.Rachel@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ex. 5 - Deliberative Process

From: Congdon, Rachel

Sent: Monday, September 18, 2017 4:13 PM

To: Bilal, Kari <Bilal.Kari@epa.gov>; Konkus, John <konkus.john@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia
<Overmeyer.Patricia@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; Lentz, Rachel
<Lentz.Rachel@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Per our phone conversation, the language in the EWDJT RFP has been updated to read:

Ex. 5 - Deliberative Process

The language has been updated in both Section V.B. and Appendix 3 to reflect this change.

Please let me know if you have any additional comment.

Thank you,

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image001.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Congdon, Rachel
Sent: Friday, September 15, 2017 9:19 AM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Overmeyer, Patricia
<Overmeyer.Patricia@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi Kari,

I added the natural disaster other factor back in as it has been written in past years. It is listed as 2013 or later to encompass natural disasters that have affected communities throughout the United States within the past five years.

When assistance agreements are awarded competitively, EPA's Competition Policy requires that the competitive process be fair and impartial, that all applicants be evaluated only on the criteria stated in the announcement, and that no applicant receive an unfair competitive advantage.

Ex. 5 - Deliberative Process

Please let me know if OPA has any additional questions or concerns.

Thanks,

Rachel Congdon

U.S. Environmental Protection Agency | Office of Brownfields and Land Revitalization

Phone: (202) 566-1564 | Email: congdon.rachel@epa.gov | Follow [OLEM](#) on Twitter!

<image004.jpg>

National Brownfields Training Conference

Join us in Pittsburgh, December 5 - 7, 2017

with Pre-Conference Training December 4th

From: Bilal, Kari

Sent: Friday, September 15, 2017 8:56 AM

To: Congdon, Rachel <Congdon.Rachel@epa.gov>

Cc: Lloyd, David <Lloyd.DavidR@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: FW: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi Rachel,

A follow-up from OPA. Please respond (directly to me) to the highlight below.

Thanks!

From: Konkus, John

Sent: Friday, September 15, 2017 8:29 AM

To: Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Why is it “2013 or later”? Can we be more specific? Thank you!

From: Bilal, Kari
Sent: Thursday, September 14, 2017 5:05 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi John,

Per our telcon, I've forwarded your comments on the draft RFP to the PO and herewith share OBLR formal responses.

Specifically:

- 1) The second paragraph in Section is incomplete.

The second paragraph in Section I was intended to be deleted. Apologies for the oversight.

- 2) Can we target this grant to locations impacted by the recent hurricanes?

Yes, we can add in an "Other factor." In the past, the RFP has included an "other factor" that covered recent natural disasters (those within the last five years). Per your comment, OBLR has re-inserted that "other factor."

Attached is a revised version of the draft EWDJT RFP with OPA's comments

incorporated. With these edits, please advise if we may move forward with ARMS/GCA/OGC reviews of the draft.

Thank you!

Kari

202-566-1891

From: Konkus, John
Sent: Thursday, September 14, 2017 2:22 PM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Kari: Per our phone conversation, here are my only two comments:

- 1) The second paragraph in Section is incomplete.
- 2) Can we target this grant to locations impacted by the recent hurricanes?

Thank you,

John

From: Bilal, Kari
Sent: Thursday, September 7, 2017 4:49 PM
To: Konkus, John <konkus.john@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>;
Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: Public Affairs Review (EPA-OLEM-OBLR-17-10)

John,

The attached draft RFP was received in OLEM/ARMS for review and approval, before public release. In accordance with the “**Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**,” we are submitting the draft for OPA review and comment, prior to further action.

Questions/Comments on the draft may be directed to: Kari Bilal /
bilal.kari@epa.gov / 202-566-1891

Thank you!

Kari L. Bilal | Junior Resource Official
OLEM/OAA/IO/OPM/ARMS
202-566-1891

For OLEM grants assistance & information:
<http://intranet.epa.gov/olem/grants/index.html>

For OLEM competitive grant opportunities:
<http://www.epa.gov/grants/office-land-and-emergency-management-grants-and-funding>

To: Wilbur, Jennifer[Wilbur.Jennifer@epa.gov]; Bilal, Kari[Bilal.Kari@epa.gov]
From: Binder, Bruce
Sent: Mon 9/18/2017 3:21:52 PM
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

I called

From: Wilbur, Jennifer
Sent: Monday, September 18, 2017 10:33 AM
To: Binder, Bruce <Binder.Bruce@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Sure – do you want to call me – 202-566-2756

From: Binder, Bruce
Sent: Monday, September 18, 2017 9:58 AM
To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ok do you want to talk at 11

From: Wilbur, Jennifer
Sent: Monday, September 18, 2017 9:56 AM
To: Binder, Bruce <Binder.Bruce@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Ok, this is not sitting well with me. I need your assistance on the competition side of things.

From: Binder, Bruce
Sent: Monday, September 18, 2017 9:54 AM
To: Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>; Bilal, Kari <Bilal.Kari@epa.gov>
Subject: FW: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Let me know when. I should be on it.

Ex. 6 - Personal Privacy

Ex. 6 - Personal Privacy

From: Konkus, John

Sent: Monday, September 18, 2017 9:48 AM

To: Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Circling back on this question below...Maybe we can have a call or meeting on this one today or tomorrow so I can ask more questions.

From: Konkus, John

Sent: Friday, September 15, 2017 8:29 AM

To: Bilal, Kari <Bilal.Kari@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Why is it “2013 or later”? Can we be more specific? Thank you!

From: Bilal, Kari

Sent: Thursday, September 14, 2017 5:05 PM

To: Konkus, John <konkus.john@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>

Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Hi John,

Per our telcon, I've forwarded your comments on the draft RFP to the PO and herewith share OBLR formal responses.

Specifically:

- 1) The second paragraph in Section I is incomplete.

The second paragraph in Section I was intended to be deleted. Apologies for the oversight.

- 2) Can we target this grant to locations impacted by the recent hurricanes?

Yes, we can add in an "Other factor." In the past, the RFP has included an "other factor" that covered recent natural disasters (those within the last five years). Per your comment, OBLR has re-inserted that "other factor."

Attached is a revised version of the draft EWDJT RFP with OPA's comments incorporated. With these edits, please advise if we may move forward with ARMS/GCA/OGC reviews of the draft.

Thank you!

Kari

202-566-1891

From: Konkus, John
Sent: Thursday, September 14, 2017 2:22 PM
To: Bilal, Kari <Bilal.Kari@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: RE: Public Affairs Review (EPA-OLEM-OBLR-17-10)

Kari: Per our phone conversation, here are my only two comments:

- 1) The second paragraph in Section is incomplete.
- 2) Can we target this grant to locations impacted by the recent hurricanes?

Thank you,

John

From: Bilal, Kari
Sent: Thursday, September 7, 2017 4:49 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Miles, Nicole <Miles.Nicole@epa.gov>; Wilbur, Jennifer <Wilbur.Jennifer@epa.gov>
Subject: Public Affairs Review (EPA-OLEM-OBLR-17-10)

John,

The attached draft RFP was received in OLEM/ARMS for review and approval,

before public release. In accordance with the “**Protocol for Office of Public Affairs Review of Draft Competitive Grant Solicitations**,” we are submitting the draft for OPA review and comment, prior to further action.

Questions/Comments on the draft may be directed to: Kari Bilal /
bilal.kari@epa.gov / 202-566-1891

Thank you!

Kari L. Bilal | Junior Resource Official
OLEM/OAA/IO/OPM/ARMS
202-566-1891

For OLEM grants assistance & information:
<http://intranet.epa.gov/olem/grants/index.html>

For OLEM competitive grant opportunities:
<http://www.epa.gov/grants/office-land-and-emergency-management-grants-and-funding>

August GMC Notes

8/1/2017

10am-12pm

Participants -

OGD: Denise Polk, Kerry Neal, Ken Sylvester, Roch Baamonde, Wayne Anthofer, William Etheredge, Laurice Jones, Kysha Holliday, Jessica Durand

OA/OPA: John Konkus

OARM Front Office: John Showman, Donna Vizian

OCFO: David Bloom

Ex. 5 - Deliberative Process

ACTION ITEMS -

None.

Ex. 5 - Deliberative Process

ACTION ITEMS -

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

ACTION ITEMS -

Ex. 5 - Deliberative Process

Policy Review and Revisions –

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

ACTION ITEMS -

Ex. 5 - Deliberative Process

Next Generation Grants System –

Kerry led the discussion.

He provided key updates and timeline information.

Grants Summary:

Testing issues have prevented the system from being launched on time.

There is an upcoming NGGS/IGMS User Council.

There will still be a one-week full shutdown for the IGMS data to be migrated to NGGS.

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

ACTION ITEMS -

Ex. 5 - Deliberative Process

OGD Grant Reports –

Denise explained the content of the 5 main reports that are being sent to OPA and John Konkus. She also explained the review procedures.

Denise stressed to the ARAs to be fully engaged and prompt when John has any questions pertaining to grant matters.

ACTION ITEMS -

None

Get to Know John Konkus: Discussion of Administrator Priorities –

John reiterated to the group that he is the only political appointee that is in charge of the entire grants process. He also mentioned that he and Ryan Jackson converse regularly.

He explained that he wears to “2 hats”:

One is the oversight role to allow or not allow certain grants to move forward.
One is the public affairs aspect.

John's primary concern is that he wants the public to see the positive impact of the Agency at the local levels. He wants to tell the EPA story to the American people.

Denise mentioned to the ARAs that if there were any questions to call and/or set up a meeting with John Konkus.

John mentioned that once there are more political appointees placed in each program office and region, then his role will slowly be going away because the individual appointee will take over the grant review process that he currently does.

- James McDonald inquired about what John's preferences are regarding addressing his grant questions
 - John's response is to collaborate with him and OGC, GMO, Program Offices, etc seems to be working best.
- Nancy Lindsay inquired about any advice/best practices that can be used by the regions to be aware of when they are processing grants.
 - John's preference is to publicize the smaller grant opportunities because they are human-centered.
- Nancy Lindsay asked if there any priorities that should be used to further grant opportunities.
 - John Konkus doesn't necessarily want to be involved in the priority discussion and would rather have the priorities be discussed between the political appointee and the Regional/Program Office Career official.
- Oscar Morales asked about priorities.
- Mike Kenyon further asked John's preference for resolving questions.
 - John's answer is to try a phone call initially and if necessary add other people when it is convenient.
- Wendy Blake-Coleman (OEI) inquired about what types of issues they should be aware when writing new solicitations because they are currently preparing the FY18 solicitation for EN grants.
 - Denise and John have requested any framework or guidance documents that program offices are using.
 - John has requested that he review the EN solicitation

ACTION ITEMS -

Ex. 5 - Deliberative Process

Congressional Notification Daily Report for Awards Signed
9/22-23/17

Grant No	Program Code	Awarding Region Code	EPA Amount This Action: This Action	Award Date	Applicant Name
00A00069-1	RP	EPA R1	\$364,067	9/22/2017	MEDEP - Environmental Protection Maine Department of
00E02310-0	XA	EPA R5	\$12,000	9/22/2017	VIET AOI - Vietnamese Association of Illinois
04E00935-0	L	EPA R5	\$502,738	9/22/2017	WIDOA - Wisconsin Department of Agriculture
00571110-5	A	EPA R5	\$1,566,285	9/22/2017	MI DEQ - Michigan Dept of Environmental Quality
01F14701-1	I	EPA R6	\$65,000	9/22/2017	IT057 - Pueblo of Nambe

01F20401-1	BG	EPA R6	\$215,000	9/22/2017	IT067 - Pueblo of Taos
01F34101-0	BG	EPA R6	\$215,901	9/22/2017	IT429 - Seneca-Cayuga Nation
01F21401-1	BG	EPA R6	\$274,489	9/22/2017	IT416 - Kickapoo Tribe of Oklahoma
97762901-0	BG	EPA R7	\$97,536	9/22/2017	IT081 - Winnebago Tribal Council
97762101-0	BF	EPA R7	\$200,000	9/22/2017	HREDC - Hardesty Renaissance Economic Development Corporation
97744503-0	BG	EPA R7	\$249,305	9/22/2017	IT073 - Sac & Fox Tribe of Mississippi in Iowa
97761201-0	BF	EPA R7	\$300,000	9/22/2017	TOPEKA - City of Topeka
99731308-G	BG	EPA R7	\$1,958,500	9/22/2017	MDNR MO - Missouri Department of Natural Resources

96836401-3	V	EPA R8	\$17,263	9/22/2017	SJBHD - San Juan Basin Health Department
96856901-0	EQ	EPA R8	\$29,989	9/22/2017	TNHTH - Taking Neighborhood Health to Heart INC
96856801-0	EQ	EPA R8	\$30,000	9/22/2017	IT084 - Blackfeet Tribe The (Inc)
96857001-0	EQ	EPA R8	\$30,000	9/22/2017	UPHE - Utah Physicians for a Healthy Environment
96837616-1	TX	EPA R8	\$50,000	9/22/2017	IT092 - Standing Rock Sioux Tribe
97848418-0	BG	EPA R8	\$80,000	9/22/2017	IT093 - Three Affiliated Tribes
96856301-0	BG	EPA R8	\$80,000	9/22/2017	IT100 - Rosebud Sioux Tribe
96853301-3	NP	EPA R8	\$93,903	9/22/2017	MSU H&EHP - Montana State University-Housing & Envir. Health

00856418-0	C6	EPA R8	\$100,000	9/22/2017	MTDEQ - MT Department of Environmental Quality
96854617-0	C6	EPA R8	\$100,000	9/22/2017	SDDENR - SD Department of Environment and Natural Resources
97805003-4	RP	EPA R8	\$125,000	9/22/2017	IT092 - Standing Rock Sioux Tribe
96855701-0	BF	EPA R8	\$132,800	9/22/2017	CODEPTLA - Colorado Department of Local Affairs - Divisions of Housing and Local Government
97849818-0	TX	EPA R8	\$158,196	9/22/2017	IT108 - Northwestern Band Of Shoshone Nation
96855501-0	BF	EPA R8	\$300,000	9/22/2017	MTBEARPAW - Bear Paw Development Corporation

96837116-1	BG	EPA R8	\$334,861	9/22/2017	IT097 - Flandreau Santee Sioux Executive Committee
99T13301-3	C9	EPA R9	\$30,000	9/22/2017	IT148 - Cold Springs Rancheria
99T69301-0	FS	EPA R9	\$58,900	9/22/2017	IT163 - Hoopa Valley Tribal Council
99T67201-0	TX	EPA R9	\$75,000	9/22/2017	IT116 - The Hopi Tribe
99T66701-0	TX	EPA R9	\$81,000	9/22/2017	IT143 - Campo Band Of Mission Indians
99T64701-0	TX	EPA R9	\$87,000	9/22/2017	IT170 - La Jolla Band of Luiseno Indians

99T65501-0	NE	EPA R9	\$91,000	9/22/2017	TEC - The Energy Coalition
99T66601-0	CD	EPA R9	\$99,905	9/22/2017	SCCWRP - Southern California Coastal Water Research Project
99T68001-0	C9	EPA R9	\$100,000	9/22/2017	IT103 - Confederated Tribes of the Goshute Reservation
99T54601-1	GA	EPA R9	\$119,000	9/22/2017	IT236 - Walker River Paiute Tribe

96933118-0	BG	EPA R9	\$200,900	9/22/2017	IT201 - San Pasqual Band of Mission Indians
99T62401-0	BF	EPA R9	\$348,204	9/22/2017	SFRPD - San Francisco Recreation and Parks
97958818-0	BG	EPA R9	\$783,888	9/22/2017	NDCNR - NV Dept of Cons & Ntrl Res

00986917-1	A	EPA R9	\$833,779	9/22/2017	SJVU - San Joaquin Valley Unified APCD
99T69901-0	DE	EPA R9	\$1,239,959	9/22/2017	SJVU - San Joaquin Valley Unified APCD
15000118-0	CS	EPA R9	\$10,268,000	9/22/2017	HDH - HI Dept of Health
96079704-B	BG	EPA R10	\$15,354.00	9/23/2017	AK Dept of Environ Conserv
01J26001-1	DE	EPA R10	\$25,000	9/22/2017	PSCA - Puget Sound Clean Air Agency

01J13901-2	GA	EPA R10	\$30,000.00	9/23/2017	Village of Solomon
01J31601-1	GA	EPA R10	\$30,000.00	9/23/2017	Village of Kalskag
01J38201-0	CD	EPA R10	\$49,750	9/22/2017	AKDNR - Alaska Department of Natural Resources
00J91504-1	RP	EPA R10	\$53,435	9/22/2017	IT910 - Tanana Chiefs Conference
01J35201-0	GA	EPA R10	\$94,765.00	9/23/2017	Native Village of Hamilton

01J18201-2	L	EPA R10	\$107,087	9/22/2017	IDEQ - ID Dept. of Environmental Quality
00J66202-0	A	EPA R10	\$121,845	9/22/2017	IT241 - Coeur D'Alene Tribe
00J98401-3	GA	EPA R10	\$123,489.00	9/23/2017	Village of Kaltag
01J35101-0	GA	EPA R10	\$123,663	9/22/2017	IT660 - Native Village of Savoonga (IRA)
00J89101-3	GA	EPA R10	\$125,000.00	9/23/2017	Native Village of Pilot Point

01J22801-1	GA	EPA R10	\$126,288.00	9/23/2017	Pilot Station Traditional Village
01J22601-1	GA	EPA R10	\$127,859.00	9/23/2017	Brevig Mission Traditional Council
00J93501-5	GA	EPA R10	\$127,999.00	9/23/2017	Organized Village of Kasaan
00J98201-2	GA	EPA R10	\$128,000.00	9/23/2017	Newhalen Village
01J04901-2	GA	EPA R10	\$128,000.00	9/23/2017	Native Village of Diomedes (IRA) (AKA Inalik)

01J20201-1	GA	EPA R10	\$128,000.00	9/23/2017	Native Village of Tazlina
01J21501-1	GA	EPA R10	\$128,000.00	9/23/2017	Kokhanok Village
01J04601-2	GA	EPA R10	\$133,000.00	9/23/2017	Native Village of St. Michael
00J98001-2	GA	EPA R10	\$158,000.00	9/23/2017	New Stuyahok Village
01J09801-2	GA	EPA R10	\$158,000.00	9/23/2017	Nelson Island Consortium

01J10601-2	GA	EPA R10	\$158,000.00	9/23/2017	Native Village of Nunapitchuk
01J27701-2	GA	EPA R10	\$158,000.00	9/23/2017	Alaska Native Tribal Health Consortium
00087517-0	L	EPA R10	\$280,000	9/22/2017	ADEC - AK Dept of Environ Conserv
01J29901-0	L	EPA R10	\$342,000	9/22/2017	WDOE - Washington Department of Ecology
01J40301-0	BF	EPA R10	\$600,000	9/22/2017	OCWCG - Oregon Cascades West Council of Governments

01J30001-0	LS	EPA R10	\$746,000	9/22/2017	WDOE - Washington Department of Ecology
00J90504-0	RP	EPA R10	\$1,422,805	9/22/2017	WDOE - Washington Department of Ecology

Report for Awards Signed

Project Title	Project Description
State Brownfield Funding Under CERCLA Section 128a	This project provides funding for the Maine response program that includes timely survey and inventory of brownfield sites; oversight and enforcement authorities to ensure that response actions protect human health and the environment; resources to provide meaningful public involvement; mechanisms for approval of a cleanup plans and verification of complete responses. Incremental Award.
Small Business Air Quality Project	The Vietnamese Association of Illinois (VAI) will design strategies to improve air quality and protect human health through raising awareness of the harmful effects of exposure to chemicals. The VAI will host educational workshops and conduct outreach to local small businesses.
State of Wisconsin Underground Storage Tank Prevention Program	This agreement provides assistance to the State of Wisconsin in developing, implementing and maintaining an effective underground storage tank (UST) program.
Michigan DEQ FY 17-19 Air Program Section 105	The Michigan Department of Environmental Quality (MDEQ) will continue to manage and operate an Air Pollution Control Program which includes ambient air monitoring, attainment strategy, regulatory development, air permitting, air toxics, enforcement and compliance, and public outreach activities to improve air quality in the State of Michigan.
Pueblo of Nambe Surface WQP FY17	This program assists Pueblo of Nambe in establishing and maintaining adequate measures for prevention and control of surface and ground water pollution from both point and nonpoint sources. Pueblo of Nambe will collect data to assess surface water quality to determine whether the needs regarding the quality of the water are being met, monitor any changes in the quality and/or condition of the nation's water, and understand and define the function and health of the stream ecosystem to develop a thorough watershed management program.

Taos Pueblo Performance Partnership Grant (PPG)	These funds will provide support for Taos Pueblo to develop capacity in environmental programs, including the continuation of their water pollution control sampling regime to assess surface water quality on Tribal lands with data that may show changes over time to determine a more thorough watershed management program; collaboration with related tribal, state and federal agencies to maximize the non-point source pollution reduction of project activities, update the Tribe's Watershed-Based Plan, analyze Best Management Practice implementation on Tribal property, and conduct outreach activities. The tribe will also conduct additional sampling to improve the implementation of their tribal water quality standards (WQS).
Seneca-Cayuga Nation PPG, GAP & CWA106	These funds will provide support to the Eastern Shawnee Tribe of Oklahoma to assist them in operating and implementing their General Assistance Program, Water Quality Management Planning, Pollution Prevention Programs, and Radon Program.
Kickapoo Tribe of Oklahoma PPG FY14-16	This program assists the Kickapoo Tribe in establishing and maintaining adequate measures for prevention and control of surface and ground water pollution from both point and nonpoint sources. The Kickapoo Tribe will collect data to assess surface water quality to determine whether the needs regarding the quality of the water are being met, monitor any changes in the quality and/or condition of the nation's water, and understand and define the function and health of the stream ecosystem to develop a thorough watershed management program.
Winnebago Tribe Water Performance Partnership Grant	This action funds activities associated with the Clean Water Act programs to expand the water quality monitoring and control or prevent nonpoint source pollution to improve water quality conditions.
Hardesty Former Federal Complex Building 9 Brownfield Cleanup	Funding for cleanup of asbestos, lead paint, and other hazardous wastes at Building No 9 of the Hardesty Federal Complex Kansas City.
Meskwaki Tribe Performance Partnership Grant (PPG)	The PPG program provides the Tribe with the flexibility to direct resources where they are needed most to address environmental and public health priorities.
North Topeka Riverfront Redevelopment Area (NTRRA) Brownfields Assessment	Funding for the City of Topeka to inventory, characterize, assess, conduct cleanup planning, and other revitalization related activities.
FFY15-17 Performance Partnership Grant	This agreement funds the operation of continuing environmental programs and gives flexibility to address environmental priorities.

SJBHD - San Juan Basin Health Dept	This award is funding to San Juan Basin Health Department for expenditures directly related to activities in support of EPA's response efforts of the Gold King Mine Response. \$17,272 to San Juan Basin Health Department for reimbursement of costs in support of the activities of Gold King Mine. Increase of Funds.
Northeast Denver (NED)--Building Community Capacity and Improving Indoor Air Quality	The overarching goal of the Building Community Capacity and Improving Indoor Air Quality project is to raise awareness about radon and the need for home testing and enhance community capacity to identify and address other environmental issues during the life of the project.
Preventing Aquatic Invasive Species in Blackfeet Waters	The Blackfeet Nation will undertake a baseline monitoring study using eDNA testing techniques to determine presence/absence of invasive mussels (i.e. zebra and quagga) in Tribal waters.
The UPHE Lead Safe Outreach Program: Creating a Safe Environment for Children	UPHE's Lead Safe Outreach Program aims to create a safe environment for children by educating the community and schools about the sources and health risk of lead poisoning, informing them about local programs for abatement, providing information to the Lead Education and Screening Coalition, and sharing information from this coalition back to the community.
Standing Rock Sioux CAA 103 Grant	The objectives of this program are to develop the capability to manage specific programs and establish a core program for environmental protection. The specific project activities work toward the development of the technical and regulatory capacity of the Air Program. Increase of Funds.
Three Affiliated Tribes Pesticide Enforcement	This award provides funding for the Three Affiliated Tribes to perform pesticide inspections, compliance assistance, and pesticide program outreach on the Fort Berthold Reservation.
Pesticides	This award allows the Rosebud Sioux Tribe to perform pesticide inspections, compliance assistance, and pesticide program outreach on the Reservation of the Rosebud Indian Reservation of the Sioux Tribe.
Montana State University Pollution Prevention	This assistance agreement will provide funds to Montana State University (MSU) to support their pollution prevention award program for small business, as well as new initiatives including technical assistance and training on solar hot water systems use and the creation of a Pollution Prevention Potential Partners Workshop. Increase of Funds. Budget Revision.

Montana's Water Quality Management Planning 604 (b) Program	This grant supports MDEQ's monitoring efforts in the Clark Fork River basin; monitoring on Lake Koocanusa; and volunteer monitoring activities in the state.
Section 604(b) Program Grant	The goal of this project is to provide accelerated planning of agricultural BMPs in watersheds of selected 303(d) listed waters
Standing Rock Sioux Tribal Response Program	This project provides funding for the Standing Rock Sioux Tribal response program to conduct timely survey and inventory of brownfield sites, develop oversight and enforcement authorities to ensure that response actions protect human health and the environment, use resources to provide meaningful public involvement, and implement mechanisms for approval of a cleanup plans and verification of complete responses. Increase of Funds.
Fort Lyon Cleanup Grant Buildings 501, 306 and 310	This assistance agreement will provide funding to the Colorado Department of Local Affairs, Division of Housing to cleanup specific buildings as the Ft. Lyons Campus Brownfields site in Bent County, Colorado. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.
NW Band of Shoshone Nations CAA Sect. 103 Grant	The objectives of this program are to develop the capability to manage specific programs and establish a core program for environmental protection. The specific project activities work toward the development of the technical and regulatory capacity of the Air Program.
North Central Montana Brownfields Redevelopment Project	This assistance agreement will provide funding for the Bear Paw Development Corporation of Northern Montana to inventory, characterize, assess, and conduct cleanup planning and community involvement related activities for Brownfields sites in the North Central Montana area. The Bear Paw Development Corporation has an inventory of Brownfield sites targeted for environmental assessments. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

Performance Partnership Grant - 106, 319 & GAP	The objectives of this project are to attend environmentally related meetings and trainings, update existing maps with newly discovered environmental data, perform community outreach events, write articles for the tribal newsletter, review existing solid waste codes, service water quality monitoring equipment, update quality assurance documents, update a water quality monitoring strategy, collect surface water quality samples and grant writing. Increase of Funds.
Nonpoint Source Management Program	The purpose of this project is to improve water quality by implementing the management plan which will ultimately reduce polluted runoff on Cold Springs Rancheria. In addition, activities include restoration along Tribal streams and creeks, staff training, and outreach and education to increase public knowledge of water pollution prevention strategies.
Drinking Water Tribal Set-Aside - Chlorine Generation System	The grantee will replace the chlorine generating system at the Julius Marshall Surface Water Treatment plant including controls and equipment and will also provide training on how to properly operate and maintain the system. Chlorine disinfection is a critical process for a surface water treatment plant.
CAA 103 - TRIBAL AIR QUALITY	The objective of this project is to help build the tribe's capacity to assess air quality conditions and to develop strategies to address air quality issues. The tribe will continue monitoring air emissions, tribal rule development, public outreach, and other program activities.
CAA 103 - Tribal Air Quality	The objective of this project is to help build the Campo Band's capacity to assess air quality conditions and to develop strategies to address air quality issues. The tribe will continue strategic planning and evaluation, compliance assistance, developing implementation plans, monitoring air and emissions, rulemaking and other program activities.
CAA 103 - TRIBAL AIR QUALITY	This project will help build capacity to assess air quality conditions and develop strategies addressing air quality issues. The tribe will continue strategic planning and evaluation, compliance assistance, developing implementation plans, monitoring air and emissions, rulemaking and other program activities.

ENVIRONMENTAL EDUCATION - Out of School Time Energy Program After-School Initiative	This project will encourage students to pursue Science, Technology, Engineering and Math (STEM) careers, particularly those in Environmental-STEM fields. Students will learn how to reduce their impact on their environment through waste management, water conservation, and air quality improvement. An E-Learning platform will help provide teachers with the resources needed to implement STEM curriculum in their classrooms. Fifteen ambassadors representing 75+ educators will deliver the program to 3,000 students.
WETLANDS PROTECTION DEVELOPMENT - DNA- based Tools for Assessing California Stream Health	This project will develop a functional assessment method for streams and wetlands using DNA barcode sequencing. This will directly measure biologic community composition and condition quickly and comprehensively, which can be used to improve the ability to measure restoration success across aquatic habitats.
Nonpoint Source Management Program - Johnson Canyon Creek Watershed	The purpose of this project is to improve water quality by implementing the Tribe's Nonpoint Management Plan which will ultimately reduce nonpoint source pollutant loads to Tribal Waters specifically improving water quality of the Reservation's waters through erosion control, revegetation, and reducing sedimentation.
General Assistance Program	The objective of this project is to expand the Walker River Paiute Tribe's Environmental Program to include building staff capacity through networking with federal and state agencies by attending the Regional Tribal Operations Committee and Nevada Environmental Managers meetings, completing an indoor air quality assessment, completing an approved Integrated Solid Waste Management Plan, participating with Nevada Tribal Mining oversight groups and EPA Superfund on mining issues, and providing outreach and education to the community on solid waste issues.

PERFORMANCE PARTNERSHIP GRANT	The grantee's major activities include: water quality monitoring and analysis; reducing nonpoint source impacts via transplanting native plants; updating a Solid Waste Management Plan; increasing public awareness on stormwater pollution; community and youth outreach activities; and overall administration of the Tribe's environmental protection program. These funds support capacity building and further development and administration of the San Pasqual Band of Mission Indians' Water Pollution Control (CWA 106), Nonpoint Source (CWA 319 base), and General Assistance (GAP) Programs.
Brownsfields Cleanup Cooperative Agreement	This assistance agreement will provide funding to the City of San Francisco Recreation and Park Department (RPD) to cleanup a Brownfields site in Bayview Hunters Point, San Francisco, California. RPD will cleanup Parcel 3A/Shipwright's Cottage and 3B. The property will be redeveloped into the larger India Basin Waterfront Park. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.
Performance Partnership Grant	This award provides support for statewide air quality and hazardous waste compliance/management activities, which include strategic planning and evaluation, compliance assistance, developing state implementation plans, monitoring air emissions, rulemaking, operating permits, compliance with hazardous waste management regulations at hazardous waste generators and facilities, issuing permits, managing cleanup of contaminated sites, developing projects to reduce waste and increase recycling, and authorize State legislation for hazardous waste management.

FY17 Air Pollution Control Program	The purpose of this program is to provide continuing support for activities which include strategic planning and evaluation, compliance assistance, developing state implementation plans, monitoring air and emissions, rule making, operating permits and all other program related activities. In addition, projects under this program will be implemented to reduce criteria air emissions with possible additional reductions from greenhouse gases that occur from high emitting sources. These projects will result in significant, near- and long-term emissions reductions in the San Joaquin Valley, with a particular focus on environmental justice communities. This program will protect and improve the air quality in the state of California and reduce the risks to human health and the environment.
National Clean Diesel Program - Agricultural Tractor Replacement Program	The purpose of this project is to replace 185 agricultural off-road diesel agricultural tractors/loaders with new tractors mobile off-road agricultural equipment (tractors) having Tier 4 or cleaner engines, to greatly reduce the amount of pollution that is emitted by older, dirtier and less-efficient tractors. These tractors are used through the Valley as part of normal, daily agricultural operations.
State Water Pollution Control Revolving Fund (CW SRF)	The objective is to capitalize the State's program for financing wastewater, nonpoint source and other infrastructure improvements allowed by the Clean Water Act (CWA) Title VI. The Hawaii Department of Health will lend these funds to qualified applicants at below market rate interest rate to address their wastewater infrastructure needs and to vitalize Hawaii's economy. This assistance agreement provides full federal funding in the amount of \$10,268,000, which includes \$850,000 in EPA In-Kind assistance.
Performance Partnership Grant for Alaska's Air Quality, Radon, and Pesticide Cooperative Agreement	This Performance Partnership grant amendment provides environmental program funding to ADEC for state fiscal year 2017 and 2018's Pesticide, Radon, and Clean Air 105 grant programs.
Puget Sound Drayage Truck Replacement Project	This amendment provides training for the truck drivers in this project for Diesel Particulate Filter (DPF) Technology which will help avoid costly repairs and disabled trucks.

Indian General Assistance Program (IGAP)	This project will assist the Village of Solomon in building capacity and developing programs to protect the tribal environment and health. Tasks include managing an environmental office to sustain a successful Tribal environmental program; water quality monitoring; environmental research; community outreach and education for pollution prevention; and removal of solid and hazardous waste from the community.
Indian General Assistance Program	The Village of Kalskag will build tribal environmental capacity by providing community environmental education, expand recycling efforts, organizing solid waste committee and improvements at the landfill, and conducting baseline water quality monitoring.
Alaska Wetland Collaborative	The project is to develop an Alaska Wetland Collaborative (AWC) to provide a means by which information can be readily shared between the multitude of entities working on wetland research, mapping and management issues statewide to facilitate the future development of an effective wetland monitoring and assessment strategy in Alaska.
Tanana Chief Conference Tribal Response Program	This cooperative agreement provides funding for the Tanana Chiefs Conference, a regional non-profit organization, to establish and enhance a consortia based response program that includes timely survey and inventory of brownfields sites for the consortium of 42 villages of interior Alaska; oversight and enforcement authorities; resources to provide meaningful opportunities for public involvement; mechanisms for approval of cleanup plans and verification of complete responses. TCC will coordinate with the Health Services Division, ADEC, and other tribal response programs.
Indian General Assistance Program (IGAP)	This project will assist the Native Village of Hamilton in building capacity and developing programs to protect the tribal environment and health. Tasks include managing an environmental office to sustain a successful Tribal environmental program; building core environmental technical capacity, and researching local contaminated sites and water quality issues.

Solid Waste Disposal Act of 1976 - State Underground Storage Program - LUST Prevention	The federal Energy Policy Act of 2005 required that States receiving funding for Underground Storage Tank (UST) Program activities via the federal Leaking Underground Storage Tank (LUST) Trust Fund mechanism perform certain activities, under the portion of the new legislation designated as the Underground Storage Tank Compliance Act (USTCA). The State of Idaho is undertaking the following activities: (1) Continue 3 year inspection cycles for all UST sites, (2) program management, and (3) database management
Coeur d'Alene Tribe Air Quality Program	The Coeur d'Alene Tribe will continue to develop their capabilities and to implement their air quality management program through ambient air quality monitoring and analysis, oversight for the tribal smoke management program, collaborating with EPA on implementation of the Federal Air Rules for Reservations, conducting inspections of Major Title 5 Sources, and addressing community indoor air quality issues.
Indian General Assistance Program (IGAP)	This grant will allow the tribe to build capacity to manage its environmental program; educate the community about environmental issues, especially road dust and indoor air quality; improve the solid waste management program and remove waste from the community; and conduct water quality sampling to determine protection levels for the community.
Native Village of Savoonga FY18 GAP Project	This project will assist the Native Village of Savoonga in building capacity and developing programs to protect the tribal environment and health. Tasks include managing an environmental office to sustain a successful Tribal environmental program; environmental outreach, education and planning; and solid waste management.
Pilot Point FY18 IGAP Grant	Pilot Point will continue to build capacity to maintain and administer their environmental program. Staff will attend appropriate training. Pilot Point will focus on air research and disseminate information to the community. Pilot Point will continue its shoreline monitoring and will research some erosion control measures. Pilot Point will research recycling options for e-waste, aluminum cans, backhaul opportunities. Pilot Point will work with the community on various educational outreach initiative.

Pilot Station FY 18 IGAP	Pilot Station will maintain and develop administrative and programmatic capacity through FY18. Pilot Station will manage their Environmental office and keep it staffed. Pilot Station will continue trash and recycling collection and backhaul. Community educational clean up events will be hosted. Pilot Station will continue to be a member of Yukon River Inter Tribal Watershed Council. Pilot Station will host community meeting to discuss road dust and dust control. Pilot Station will complete their EPA Tribal Environmental Plan this year.
Environmental Program capacity building	<p>The proposal for FY17 contains four primary objectives identified as program components: 1: Management of Environmental Office. 2: Pollution Prevention. 3: Environmental Quality. 4: Supplemental Solid Waste Activity.</p> <p>The proposal for FY18 contains three primary objectives which are identified as program components: 1: Management of Environmental Office. 2: Pollution Prevention. 3: Water Quality Monitoring and indoor air issues</p>
Prince of Wales Tribal Stewardship Consortia - GAP	The Organized Village of Kasaan (doing business as as the Prince of Wales Tribal Stewardship Consortia) will provide assistance to address solid waste/recycling/ activities for participating tribes on the Prince of Wales Island (Hydaburg, Kasaan, Klawock) and build capacity to begin baseline data collection on fish consumption rates, conduct a baseline needs assessment and build organizational capacity.
Indian General Assistance Program	The work to be accomplished includes the following: Component 1 builds tribal capacity to manage an environmental program; Component 2 responds to air quality concerns within the community; Component 3 focuses on developing sustainable solid waste solutions; Component 4 implements pollution prevention and recycling projects.
Native Village of Diomed Environmental Program	This proposal contains four (4) primary objectives which are identified as program components: 1) Management of Environmental Office 2) Implement Children's Environmental Health activities in the Environmental Program 3) Build capacity to address environmental issues that impact the community. 4) Solid Waste Management - Supplemental Funding: To reduce the volume of household trash by burning it in a safe and contained unit that is designed for hotter and cleaner combustion.

Native Village of Tazlina IGAP FY 2018	Tazlina will continue developing environmental capacity by maintaining their environmental office and staff. Staff will attend appropriate trainings associated with Tazlina's Environmental Program. Tazlina will continue a backhauling program and use their recycling transfer stations. Tazlina will conduct educational outreach events on reduce/reuse/recycle. Tazlina will attend the Youth Environmental Summit, be an active member of Recycling Our Area Resources, attend the Tribal Stewardship Conference, Local Emergency Planning Committee and Ahtna Inter Tribal Resource Commission meetings.
Indian General Assistance Program	The work to be accomplished includes the following: Component 1 builds tribal environmental program management capacity; Component 2 includes activities to develop a small community emergency response plan; Component 3 responds to air quality concerns with the community; Component 4 focuses on developing sustainable solid waste solutions.
Saint Michael FY18 GAP (year 3)	This project will assist Native Village of Saint Michael in building capacity and developing programs to protect the tribal environment and health. Tasks include managing an environmental office to sustain a successful Tribal environmental program; research/understand and evaluate erosion problems and solutions; implement solid waste and recycling programs; research and provide outreach to community on air pollution sources and potential mitigation strategies.
Indian General Assistance Program	The work to be accomplished includes the following: Builds tribal capacity to manage an environmental program; Focuses on developing sustainable solid waste solutions; Conducts a baseline surface water quality assessment; Responds to air quality concerns within the community; and complete a solid waste implementation project.
Nelson Island Consortium Base Grant for the benefit of multiple tribes/Supplemental Solid Waste Fund	The Nelson Island Consortium (NIC) will build the tribal environmental capacity of member tribes from the Nelson Island region of southwest AK. NIC will coordinate environmental education and outreach activities focused on contamination of subsistence areas and asbestos, education and cleanup of subsistence use areas, and provide recycling and backhaul assistance.

Indian General Assistance Program (IGAP)	Build tribal administrative capacity to effectively oversee federal grant through staff development and training; develop a local baseline water quality monitoring program; build a healthier community with sustainable solid and hazardous waste management; and provide tribal outreach and education on prevention of household environmental hazards.
Alaska Making A Visible Difference	Staff will attend trainings on emerging environmental health topics, and report on workplan deliverables to statewide Tribes during Alaska conferences, develop monthly tribal capacity and training news for Alaska Tribes statewide, review and update 7 Generations training, develop a statewide in-person and webinars training program for local staff, provide Healthy Alaskans Training, offer technical assistance on local program planning elements, and develop a Solid Waste Summit.
State Fiscal Year 2018 Underground Storage Tank Program (UST)	This project will assist owners and operators of underground storage tanks (UST) in Alaska to prevent releases to the environment by providing technical assistance and outreach, administering a third-party inspection/enforcement program, ensuring financial responsibility requirements are met, facilitating program administration and planning, and developing new protective regulations to implement the requirements of the Underground Storage Tank Compliance Act (USTCA).
Washington State Department of Ecology Underground Storage Tank (UST) Program	The State of Washington is undertaking the following activities: (1) Conduct inspections on a 3 year inspection cycle for all UST sites and provide for compliance activities to deal with violations; (2) provide for a coordinative function within the UST Program; (3) report various required activities to EPA; (4) evaluate and verify compliance with Operator Training Program during an UST inspection; and (5) continue to update Public Record as required under USTCA.
Oregon Cascades West COG Coalition Assessment with City of Springfield & Lane County 2017-2020	This assistance agreement will provide Fiscal Year 2017 funding for the Oregon Cascades West Council of Governments (OCWCOG) Coalition Assessment with Cities of Newport and Toldeo, Confederated Tribes of Siletz Indians and Lincoln County . Grant funds will be used to update an inventory and characterize, assess, and conduct cleanup and reuse planning and community involvement related activities for Brownfield sites in the territory of the OCWCOG.

WDOE Leaking Underground Storage Tank (LUST) Program for FY18	The project supports State efforts to clean up sites contaminated by Leaking Underground Storage Tanks (LUSTs). Activities include: 1) develop guidance and disseminate regulatory and technical information to tank owners, responsible parties (RPs), consultants, and other parties; 2) cost recover expended federal dollars and determine RPs ability-to-pay for cleanup; 3) increase cleanups by investigating petroleum releases reported, providing oversight, conduct reviews and taking enforcement actions to compel site cleanup; and 4) review and remove sites that should not be on the LUST List.
Department of Ecology State Response Program	This project provides funding for Washington State Department of Ecology (WDOE) response program that includes timely survey and inventory of brownfield sites; oversight and enforcement authorities to ensure response actions protect human health and the environment; resources to provide meaningful public involvement; mechanisms for approval of cleanup plans and verification of complete responses.

Funding Package Date	Record Type	Grant Family	AA Ship Description	Program Code Description (Code)	Applicant Name	Applicant Type	Project Start Date	Project End Date	Amount	Project Title	Project Description	Date(s) of OGD Grant Report	Name of OGD Grant Report	OGD POC Facilitator	OGD POC Notified HQ/Regional Contact	Date of Acceptance by OA	Funding Details	NOTES
8/8/2017	Amendment	83578501	ORD	Office of Research and Development Consolidated Research (CR)	University of North Carolina at Chapel Hill	State Institution of Higher Learning	4/1/2015	3/31/2022	\$400,000.00	Human Health Effects of Environment Pollutants	This on-site cooperative agreement will use advanced and unique systems located in the EPA Human Studies Facility at Chapel Hill to expose healthy and diseased human volunteers, as well as respiratory tract cells from these volunteers, to a wide range of pollutants, while using a variety of physiological, molecular, social and clinical techniques to detect pollutants effects.	9/5/2017		Denise Polk				9/5/17 John Konkus marked "HOLD"
8/26/2017	Amendment	96187101	R01	Surveys- Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	Northeast States for Coordinated Air Use Management	Not for Profit	4/1/2015	3/31/2018	\$521,074.00	Collaborative Work on Air Quality Control and Management Issues	Northeast States for Coordinated Air Use Management (NESCAUM) will work collaboratively with its constituent member states on air quality control and management activities. Through this project, NESCAUM will conduct technical studies, demonstration projects, exchange of information, outreach, and air quality training programs for its member states to more efficiently perform their primary duties implementing the requirements of the Clean Air Act. These technical and program efforts are designed to assist the member states in addressing ongoing and emerging technical and policy issues.	9/13/2017		Denise Polk	9/13/2017			

	Funding Package Date	Record Type	Grant Family	AA Ship Description	Program Code Description (Code)	Applicant Name	Applicant Type	Project Start Date	Project End Date
RESCINDED	7/25/17	Supplemental	83514701-4	OAR	XA	Winrock International	Nonprofit	4/1/12	12/31/17
RESCINDED	8/28/2017	Amendment	83696901	OAR	Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	Massachusetts Institute of Technology	Private University	4/1/2017	3/31/2022
RESCINDED	8/15/2017	New Award	83697801	OAR	Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	Natural Resources Defense Council	Not for Profit	6/1/2017	5/31/2020

RESCINDED	7/13/17	New	83840001	OAR	XA	United Nations Foundation	Not for Profit	3/1/17	2/28/22
RESCINDED	5/22/2017	Amendment	83544001	ORD	Surveys-Studies-Investigations and Special Purpose Grants within the Office of Research and Development (X3)	REC for Central and Eastern Europe	Foreign Recipient	3/1/2014	2/28/2019
RESCINDED	7/27/2017		96342701-2	R03	CB	BAYJOUR MED - Bay Journal Media Inc	Not for Profit	2/1/2016	1/31/2022

RESCINDED	5/3/2017	New	00E02117-0	R05	X8	Midwest Pesticides Action Center NFP	Not for Profit		
-----------	----------	-----	------------	-----	----	--	-------------------	--	--

Amount	Project Title	Project Description	Date(s) of OGD Grant Report	Name of OGD Grant Report	OGD POC Facilitator
\$147,673.00	Capacity Building & Technical Assistance on Clean & Efficient Cooking Practices.	The applicant will support capacity building, technical assistance and information exchange to improve health, livelihood, and quality of life by reducing exposure to indoor air pollution from household energy use in developing countries.	8/14/2017		Denise Polk
\$150,000.00	Integrated Assessment of Climate Change Mitigation, Impacts and Adaptation	This project will apply the Massachusetts Institute of Technology (MIT) Integrated Global Systems Model (IGSM) framework to provide an integrated assessment of greenhouse gases with a focus on climate change mitigation, impacts and adaptation within the United States, as well as how climate impacts may affect mitigation options.	9/5/2017		Denise Polk
\$350,000.00	Reducing GHG Emissions Through Energy Efficiency	Natural Resources Defense Council will pursue energy efficiency opportunities in the residential and commercial building sectors through the use of voluntary and market-based strategies. Depending on the specific market under the grant they will help develop and introduce new more efficient components or products ("pull new product to the market"); or jump-start the sales and market share of the best existing energy efficient products and practices. The long term goal of this work is to create lasting, sustainable change in the market which will in turn result in significant energy savings, reductions in greenhouse gas emissions, and reduced utility bills.	9/5/2017		Denise Polk

\$1,119,393	Household Energy - Community Outreach	This project will build on critical support from the U.S. Environmental Protection Agency (EPA) in its efforts to raise global awareness and engagement around the environmental, climate, health, and livelihood benefits of clean cookstoves and fuels, and integrate clean cooking into global and regional approaches to support and spur sustainable and inclusive development. This proposal will expand and steward the Alliance's partnership base for the development of an integrated and robust communications and outreach program, capacity building for Alliance partners, standards development, and biogas promotion activities. The goal of the grant is to drive greater awareness and action on the health, environmental, and gender benefits from the use of traditional cookstoves, as well as to leverage the Alliance's 1,700-member partnership base for greater impact.	7/31/2017	Pending	
\$100,000.00	CRESSIDA	The overall goal of this project is to create a constantly upgrading, flexible and easily reproducible Living Laboratory to pilot sustainability tools and methods, starting on the local level in the Drini - Drina River Watershed. Each activity will be structured as a comprehensive capacity-building activity, combining both theoretical and hands-on approaches and actively engaging participants in the decision-making process. The project will foster sustainability by improving local development strategies, building watershed-management capacity, and providing decision-making tools.	6/19/2017	\$249999 and below	Denise
\$325,000.00	Production of Bay Journal and related products	These funds will be used to produce the content for the "Bay Journal" periodical newspaper and to publish and distribute 10 issues of the journal per year as well as for distribution of articles through an electronic news service and posting of the journal content to the "Bay Journal" Website to raise public awareness of issues concerning the Chesapeake Bay and its health.			Denise Polk

\$20,000.00	Flint Michigan Bed Bug Workshop	Through this agreement the recipient will: (1) develop and provide a full day bed bug awareness training workshop; (2) develop and provide stakeholder specific bed bug resource materials/response kits, and a demonstration train-the-trainer kit, and; (3) increase the knowledge of Integrated Pest Management (IPM) and application/dissemination as it relates to bed bug control among the identified stakeholders. The objectives are to educate Central Michigan/Flint area stakeholders on bed bugs and empower them to better prevent and control these persistent public health pests.		CN	Denise Polk
-------------	---------------------------------	--	--	----	-------------

OGD POC Notified HQ/Regional Contact	Date of Acceptance by OA	Funding Details	NOTES	
8/17/2017			RESCINDED 8/22/17	
	RESCINDED 9/15/17		9/5/17 John Konkus marked "NO," may be rescinded	
8/29/2017	RESCINDED 9/15/17		9/5/17 John Konkus has requested a briefing	

	RESCINDED 8/2/17	8/2/17- Rescinded Notified by Denise Polk	
6/26/2017	6/28/2017	6/27/17: Denise sent email notifying award not to be funded yet; will work with ORD's JROs and SRO's to talk to Konkus; 6/28/17 RESCINDED	
8/21/2017		RESCINDED 8/22/17	

			RESCINDE D	
--	--	--	---------------	--

To: Gentry, James[Gentry.James@epa.gov]
Cc: Binder, Bruce[Binder.Bruce@epa.gov]
From: Konkus, John
Sent: Fri 12/1/2017 8:21:21 PM
Subject: RE: New ORD grant solicitation for OPA review

This one is good to go. Thank you!

From: Gentry, James
Sent: Tuesday, November 28, 2017 7:44 AM
To: Konkus, John <konkus.john@epa.gov>
Subject: FW: New ORD grant solicitation for OPA review
Importance: High

Hi John,

Just checking in to see if there are any OPA questions or comments on the attached solicitation from Tuesday of last week.

Best,

James

James E. Gentry

Acting Deputy Director, National Center for Environmental Research

Office of Research & Development, U.S. EPA

202-564-4309

From: Gentry, James
Sent: Tuesday, November 21, 2017 9:25 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Perez, Robert <Perez.Roberto@epa.gov>
Subject: New ORD grant solicitation for OPA review
Importance: High

Hi John,

Attached you will find a new grant solicitation for OPA review prior to before transmission to OGD. I'll serve as the ORD point of contact for any questions related to the announcement.

Hope all is well.

James

James E. Gentry

Acting Deputy Director, National Center for Environmental Research

Office of Research & Development, U.S. EPA

202-564-4309

To: Gentry, James[Gentry.James@epa.gov]; Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Wed 9/13/2017 7:36:27 PM
Subject: RE: ORD Grants Still Under Review - Action Required

Denise please give James and I list for ORD specific grants currently being reviewed. I don't believe there should be any de-obligation of funds for any ORD grant since the REC for Central and Eastern Europe back in June.

From: Gentry, James
Sent: Wednesday, September 13, 2017 3:26 PM
To: Polk, Denise <Polk.Denise@epa.gov>; Konkus, John <konkus.john@epa.gov>
Subject: FW: ORD Grants Still Under Review - Action Required

Denise and John,

Could ORD get a comprehensive list of all ORD grant actions currently on hold/under review? I'm only aware of the four below, and there is some confusion about whether there may be more ORD actions on hold.

I received the attached message this afternoon from one of our project officers who was notified that funds were deobligated from two ORD grants (836150 and 836151). The grant specialist indicated that this was done at the direction of OPA and that ORD was aware. This was a surprise to us, because those grants are not on the list that we were provided.

It would be really helpful if we could get some clarification on the recent deobligation, and also get a comprehensive list of all ORD grant actions on hold so that I can track where we are with each of those actions.

Thanks.

James

From: Polk, Denise
Sent: Tuesday, September 05, 2017 7:37 PM
To: Nanartowicz, John <nanartowicz.john@epa.gov>; Robbins, Chris <Robbins.Chris@epa.gov>; Young, Jill <Young.Jill@epa.gov>; Osinski, Michael <Osinski.Michael@epa.gov>; OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Schulz, Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; Keesee, Peyton <keesee.peyton@epa.gov>; Pumphrey, William <pumphrey.william@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>
Subject: ORD Grants Still Under Review - Action Required
Importance: High

Greetings,

The following ORD grants are still under review. Please see the notes below concerning each action and next steps, if appropriate. Thanks and please let me know if you have any questions or concerns. Thanks in advance for your patience and cooperation.

John is inclined not to fund this award, but if ORD wants to meet with John to discuss further, please contact John directly via telephone at 202-564-2187 or send a meeting invitation.

7/17/2016 10:35 AM	Science to Achieve Results and (STAR) Development Program (RD)	Georgia Tech Research Corporation	State/1/2016 \$20,854,000	Nitrogen/Wildfire Emissions & Climate/Land Use	This grant supports research to develop climate change related linkages among land use change, emissions and deposition of reactive nitrogen and air, soil and water quality. Computer models will assess climate and air quality in an historic period (2006-2010) and a future period (2048-2052) for expected emissions, land use changes, and potential climate changes. The project will develop an integrated, air/water quality modeling system for investigating the combined effects of land
--------------------	--	-----------------------------------	---------------------------	--	---

use and control policies
in a changing
environment.

John will need a briefing on this grant below. Please contact John directly via telephone at 202-564-2187 or send an meeting invitation to discuss.

Please do not move forward until further notice.

7/19/2017	2017-2019	Office of Research and Development Consolidated Research (CR)	University of Virginia of Higher Learning	State of Virginia	7/19/2017	2017-2019	Development/Application of Nitrogen Footprint	Release of nitrogen to the environment from human activities have lead to a host of environmental and human health concerns. This external N release is a consequence of human needs for food, fuel and fiber, and there is a role that individuals, institutions and communities can play in reducing N release to the environment, in addition to the traditional government regulatory framework. Researchers have recently developed important nitrogen footprint tools, including individual and institutional tools. These tools go beyond personal consumption patterns to capture the reactive N (Nr) released from the food served at dining facilities and as a result of powering buildings, labs, and hospitals. Ideally these tools would have a strong scientific base, but also would be relatively easy for decision-makers to use and understand. Institutions such as universities and colleges can use a nitrogen footprint tool to improve their sustainability by quantifying and reducing their nitrogen impact.

John is inclined not to fund this award, but if ORD wants to meet with John to discuss further, please contact John directly via telephone at 202-564-2187 or send a meeting invitation.

7/17/2017	89578501	Science to of Achieve Research and (STAR) Development Program (RD)	Columbia Private R2 - University Columbia University in the City of New York	4/1/2018	\$202,500	Identifying risks from Changing U.S. PM2.5	This grant supports research to assess relationships between air pollution meteorology and particulate matter (PM). The project will lead to analyses of daily PM and its co-occurrence with air pollution meteorology for 2005 to 2065 within several U.S. regions (e.g., NE, SE, SW, NW, Midwest) to isolate the role of climate change from changing emissions of PM and precursors.
-----------	----------	--	--	----------	-----------	---	---

Please contact John directly via telephone at 202-564-2187 to discuss this grant. Please do not move forward until further notice.

8/8/2017	89578501	Office of of Research Research and and Development Development Research (CR)	University State of North Institution Carolina of at Chapel Hill Higher Learning	4/1/2018	\$202,000	Human Health Effects of Environment Pollutants	This on-site cooperative agreement will use advanced and unique systems located in the EPA Human Studies Facility at Chapel Hill to expose healthy and diseased human volunteers, as well as respiratory tract cells from these volunteers, to a wide range of pollutants, while using a variety of physiological, molecular, social and clinical techniques to detect pollutants effects.
----------	----------	--	---	----------	-----------	---	--

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

To: Kuhn, Kevin[Kuhn.Kevin@epa.gov]
Cc: Yamada, Richard (Yujiro)[yamada.richard@epa.gov]
From: Konkus, John
Sent: Fri 12/1/2017 8:19:10 PM
Subject: RE: New ORD grant solicitation for OPA review

Thank you very much.

From: Kuhn, Kevin
Sent: Friday, December 1, 2017 2:54 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Yamada, Richard (Yujiro) <yamada.richard@epa.gov>
Subject: RE: New ORD grant solicitation for OPA review

Hi John,

Richard (copied) reviewed this new ORD grant solicitation (the P3 RFA) and approves of it moving forward.

Best,

Kevin

Kevin Kuhn

ORD/EPA

(202) 564-4835
Mobile: (202) 309-3969

From: Konkus, John
Sent: Wednesday, November 22, 2017 10:17 AM

To: Yamada, Richard (Yujiro) <yamada.richard@epa.gov>
Cc: Kuhn, Kevin <Kuhn.Kevin@epa.gov>
Subject: RE: New ORD grant solicitation for OPA review

Thank you Richard. Happy Thanksgiving!

From: Yamada, Richard (Yujiro)
Sent: Wednesday, November 22, 2017 10:14 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Kuhn, Kevin <Kuhn.Kevin@epa.gov>
Subject: Re: New ORD grant solicitation for OPA review

Hi John,

Thanks for email - I don't think I know much about this one but I will request a briefing to get the relevant info (I've cc Kevin on this one in case I got a briefing and forgot) and then get back to you - thanks much, happy thanksgiving to u and ur family!

Richard

Sent from my iPhone

On Nov 21, 2017, at 7:49 AM, Konkus, John <konkus.john@epa.gov> wrote:

Richard: Would you like to weigh in on this draft solicitation? We can talk about it. Thanks.

From: Gentry, James
Sent: Tuesday, November 21, 2017 9:23 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Perez, Robert <Perez.Roberto@epa.gov>
Subject: New ORD grant solicitation for OPA review
Importance: High

Hi John,

Attached you will find a new grant solicitation for OPA review prior to before transmission to OGD. I'll serve as the ORD point of contact for any questions related to the announcement.

Hope all is well.

James

James E. Gentry

Acting Deputy Director, National Center for Environmental Research

Office of Research & Development, U.S. EPA

202-564-4309

<2018 P3 RFA _ Final Version for James _ 11_20_2017.docx>

To: Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Mon 9/18/2017 6:27:47 PM
Subject: RE: ORD Grant - UVA 83563201

Yes. UNC is still on hold.

From: Polk, Denise
Sent: Monday, September 18, 2017 2:21 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: Fwd: ORD Grant - UVA 83563201

Can I move the three actions forward? If so, I will notify appropriate parties. Thanks!

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

Begin forwarded message:

From: "Gentry, James" <Gentry.James@epa.gov>
Date: September 18, 2017 at 1:34:54 PM EDT
To: "Polk, Denise" <Polk.Denise@epa.gov>, "Phillips, LaShaun" <Phillips.Lashaun@epa.gov>, "Young, Jill" <Young.Jill@epa.gov>
Cc: "Johnson, Jim" <Johnson.Jim@epa.gov>, "Doucet, Lisa" <Doucet.Lisa@epa.gov>
Subject: FW: ORD Grant - UVA 83563201

Hi Denise, please find the note below from John Konkus. He has approved the incremental grant actions for 83563201, 83587801, and 83588001.

There should now only be one ORD grant action on hold, which is 83578501 (UNC-Chapel Hill).

Best,

James

James E. Gentry

Acting Deputy Director, National Center for Environmental Research

Visit us at <http://www2.epa.gov/research-grants>

202-564-4309

From: Konkus, John

Sent: Monday, September 18, 2017 1:29 PM

To: Gentry, James <Gentry.James@epa.gov>

Subject: RE: ORD Grant - UVA 83563201

James I'm fine with Georgia Tech, Columbia and UVA. Thanks for sending the additional information.

From: Gentry, James

Sent: Monday, September 18, 2017 12:57 PM

To: Konkus, John <konkus.john@epa.gov>

Subject: ORD Grant - UVA 83563201

Hi John,

Below you'll find some additional information on the ORD-NHEERL grant 83563201 to University of Virginia. This is the third of four ORD grants currently on hold. *Additional information for 83587801 (Columbia) and 83588001 (Georgia Tech) was sent over on 9/12/17.*

The technical point of contact for the UVA grant is Bill Russo in NHEERL, but I can coordinate any additional questions you have on any of these. ORD is handling the fourth grant 83587501 (UNC-Chapel Hill) separately, so I'll be in touch later about that one.

And lastly, since there are a lot of moving parts to all of this, I've started a tracking sheet that lists all of the ORD actions under review and their status. I'll update attach this any time I send over materials or the status of an action changes so that we can both easily identify the status of each grant action.

James

James E. Gentry

Acting Deputy Director, National Center for Environmental Research

Visit us at <http://www2.epa.gov/research-grants>

202-564-4309

Title: Amendment 83563201 with University of Virginia - Development/Application of Nitrogen Footprint

Objective: This incremental funding action provides \$100,000 bringing this University of Virginia grant to a total of \$664,695. An additional \$85,000 is anticipated to be added to the grant before its expiration in June 2019. ORD project supported by this assistance agreement will contribute to the creation of integrated nitrogen and phosphorus footprint tools to help consumers and producers understand and reduce their contribution to pollution from these two chemicals. Water contamination from compounds containing nitrogen and phosphorous serve as nutrients. Human activities involving these compounds, e.g., fertilizers, have fundamentally altered the global nutrient cycles—leading to massive environmental consequences such as ocean dead zones due to oxygen depletion and harmful algal blooms due to overgrowth of toxin producing algae.

Impacts of Not Funding: If this work is not completed, the new modeling tools will not be developed and our ability to optimize nutrient use and management will not be possible. Smarter and better approaches to nutrient management that save farmers and industry money, positively impacts public health, and protects the environment will not be available. Better integrated nutrient management supported by sound science will be lacking resulting in an inability to avoid harmful environmental consequences. For example: ORD/NHEERL's Western Ecology Division (WED) scientists have collaborated with many stakeholders to inform nutrient management with Region 10 supporting a Partnership to

Improve Nutrient Efficiency (PINE): Setting the social and management stage for water quality improvements in the Southern Willamette Valley (SWV). Other efforts are in the transboundary area of the Nooksack River Basin along the British Columbia and Washington border. EPA scientists are collaborating with stakeholders including the State of Washington Department of Agriculture, Department of Ecology, and Department of Health to identify key practices that would improve nitrogen management in the boundary area. This grant supports EPA's Goal 1 - Core mission and Goal 3 – Rule of Law and Process. Under Goal 1, Objective 1.2 the effort supports Clean and Safe Water by providing sustainable management tools for water resources to support drinking water, aquatic ecosystems, and recreational, economic and subsistence activities. The tools being developed are especially applicable to providing surface water protection. It also supports Goal 3 Objective 3.2, Focus on Robust Science. This effort provides tools stakeholders such as farmers and institutional operators can use for achieving safe and sustainable water resources by providing information and scientific understanding to better manage nutrient challenges under the Clean Water Act.

To: Yamada, Richard (Yujiro)[yamada.richard@epa.gov]
From: Konkus, John
Sent: Wed 8/23/2017 3:47:24 PM
Subject: FW: Daily Grant Report (Congressional Notification)
Congressional Notification Daily Report Previous Day 082317.xlsx

Thoughts on this one Richard? We can talk via phone when you have a moment.

83586901-3	RD	EPA HQ	\$191,232	8/22/2017	EMORYU - Emory University	Wildfires & Future Impacts on PM2.5 & Health

From: OGD_Grant_Reports
Sent: Wednesday, August 23, 2017 11:23 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: Daily Grant Report (Congressional Notification)

EPA Colleagues,

Attached is the report for 8/22/17.

You are receiving this email because the Chief of Staff has requested that you be included on

this daily report. The purpose of the attached report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.

Please don't hesitate to reach out to OGD_Grant_Reports@epa.gov with any questions related to this submission.

Amanda Schulz
National Policy, Training, and Compliance Division

Office of Grants and Debarment

U.S. Environmental Protection Agency
Phone: 202-564-7412

To: Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Fri 8/11/2017 7:41:35 PM
Subject: RE: new push

Can you have them put it in the full document and then send that draft to me?

From: Polk, Denise
Sent: Friday, August 11, 2017 3:40 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: FW: new push

Greetings, John,

Will using the subgoal language work for this competition?

1. Linkage to EPA Strategic Plan. Linkage to EPA Strategic Plan. All proposals must support progress towards EPA's 2014-2018 Strategic Plan:

- Goal 1 Objective 1.2: "Improve Air Quality", which states "achieve and maintain health- and welfare-based air pollution standards and reduce risk from toxic air pollutants and indoor air contaminants." and
- Goal 4 Objective 4.1: "Ensure Chemical Safety", which states "reduce the risk and increase the safety of chemicals that enter our products, our environment, and our bodies."

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R

Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

+++++

On Aug 11, 2017, at 11:34 AM, Cheaney, Stephanie <cheaney.stephanie@epa.gov> wrote:

John,

Thank you for speaking with me this morning, per our conversation:

With the current language revisions for RFPs in the development/pre-approval process and in order to get this RFP reviewed and posted to align with Children's Health Month (October), would HQ be amenable to following changes?

Revising the Strategic Plan Linkage Section (pg. 3) to quoting only the Strategic Plan Objectives that proposals should address and removing the titles of Goals 1 & 4, such as:

EPA Strategic Plan Linkage & Anticipated Outcomes, Outputs & Performance Measures

Pursuant to Section 6a of EPA Order 5700.7, "Environmental Results under EPA Assistance Agreements," EPA must link proposed assistance agreements to the Agency's Strategic Plan. EPA also requires that grant applicants and recipients adequately describe environmental outputs and outcomes to be achieved under assistance agreements (see EPA Order 5700.7, Environmental Results under Assistance Agreements, http://www.epa.gov/sites/production/files/2015-03/documents/epa_order_5700_7a1.pdf).

1. Linkage to EPA Strategic Plan. Linkage to EPA Strategic Plan. All proposals must support progress towards EPA's 2014-2018 Strategic Plan:

- Goal 1 Objective 1.2: "Improve Air Quality", which states "achieve and maintain health- and welfare-based air pollution standards and reduce risk from toxic air pollutants and indoor air contaminants." and
- Goal 4 Objective 4.1: "Ensure Chemical Safety", which states "reduce the risk and increase the safety of chemicals that enter our products, our environment, and our bodies."

Please read [EPA's FY 2014-2018 Strategic Plan](#) for more information.

+++++

Previous emails

From: Polk, Denise

Sent: Thursday, August 03, 2017 1:08 PM

To: Reeder, John <Reeder.John@epa.gov>; McCluney, Lance <McCluney.Lance@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>; Reed, Khesha <Reed.Khesha@epa.gov>; McDonald, James <McDonald.James@epa.gov>

Cc: Binder, Bruce <Binder.Bruce@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>

Subject: RE: Important update

Importance: High

Greetings,

I was hoping to resolve this matter this morning, but resolution will require more in-depth discussion because it may involve policy and operational changes. Please be patient as we work to resolve this matter. Whatever decisions are made will impact all future competitions, not just this one. I will be able to provide you an update late next week.

Please let me know if you have any questions or concerns.

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

From: Reeder, John

Sent: Thursday, August 03, 2017 10:20 AM

To: McCluney, Lance <McCluney.Lance@epa.gov>; Quarles, Michael
<Quarles.Michael@epa.gov>; Reed, Khesha <Reed.Khesha@epa.gov>; McDonald, James
<McDonald.James@epa.gov>

Cc: Polk, Denise <Polk.Denise@epa.gov>

Subject: Important update

Everyone, you don't need to do anything...Denise is working thru this with John K and will follow up with appropriate action(s).

Thank you

JReeder

From: Reeder, John

Sent: Thursday, August 03, 2017 10:09 AM
To: McCluney, Lance <McCluney.Lance@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>; Reed, Khesha <Reed.Khesha@epa.gov>; McDonald, James <McDonald.James@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>
Subject: FW: 1718 Child Border RFP 7.27.17.docx

I don't see a problem making John's change, but I don't know who to tell and who's in charge of this grant?

Can someone let me know when/if this is taken care of?

Thanks,

John E Reeder

202 564 6082

From: Konkus, John
Sent: Wednesday, August 02, 2017 4:39 PM
To: Reeder, John <Reeder.John@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>
Subject: 1718 Child Border RFP 7.27.17.docx

John: This draft grant solicitation attached was written by the Office of the Administrator. It needs one small edit, which I've highlighted on page four.

Thank you,

John Konkus

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]; Polk, Denise[Polk.Denise@epa.gov]; Neal, Kerry[neal.kerry@epa.gov]; Grantham, Nancy[Grantham.Nancy@epa.gov]; Milbourn, Cathy[Milbourn.Cathy@epa.gov]
From: Konkus, John
Sent: Tue 1/16/2018 4:20:19 PM
Subject: FW: OGD Weekly Grant Reports
Congressional Notification Daily Report 1-16-18.xlsx

On the “Congressional Notifications” report, I am running #8 by Nancy Beck. But I don’t expect any concerns. Everything looks good to go here.

From: OGD_Grant_Reports
Sent: Tuesday, January 16, 2018 10:43 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Fenton, Kathleen <Fenton.Kathleen@epa.gov>; Sanders, LaTonya <Sanders.Latonya@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: OGD Weekly Grant Reports

EPA Colleagues,

You are receiving this email because the Chief of Staff has requested that you be included on this distribution list. Attached is the weekly New, Supplemental and Incremental Amendment Pending Grant Actions and Congressional Notification reports.

Below is a table with a description and point of contact (POC) for each report. Please don’t hesitate to reach out with any questions related to this submission.

Report Type	Report Description	POC	Report Submission
-------------	--------------------	-----	-------------------

New, Supplemental and Incremental Amendment Pending Grant Actions	The purpose of this report is to provide a listing of the Agency-wide Funding Packages (includes a Commitment Notice and either a Funding Recommendation or Change Request form) that have been “Finalized” by the Program Office, have had draft award documents initiated by the Grants Office staff (signified by entry of a “Funding Package Date” in the Draft Award document) and are pending award issuance by the Regional/HQ Award Official. Furthermore, the report lists individual New Awards and Supplemental and Incremental Amendment grant monetary actions. The source of the information contained in the report is the Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.	William Etheredge, however all inquiries should be submitted to the OGD email address titled: <u>OGD_Grant_Reports@epa.gov</u>	Frequency Weekly every Monday
Congressional Notification	The purpose of this report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.	Michael Williams, however all inquiries should be submitted to the OGD email address titled: <u>OGD_Grant_Reports@epa.gov</u>	Daily

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Polk, Denise[Polk.Denise@epa.gov];
Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Konkus, John
Sent: Mon 9/18/2017 4:32:04 PM
Subject: FW: Daily Grant Report (Congressional Notification)
Congressional Notification Daily Report Previous Day 091417.xlsx

On the Congressional notification, #45 for Sac & Fox Nation of Missouri needs an updated description please. All the rest are good to go.

From: OGD_Grant_Reports
Sent: Monday, September 18, 2017 10:41 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>;
Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Flynn,
Mike <Flynn.Mike@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Etheredge, William
<Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise
<Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice
<Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification)

Good morning,

All notifications from Thursday, September 14th's Congressional Notification have been cleared;
however, any notification on this list that has been specifically placed on hold still remains on
hold and should not move forward. Please let us know if you have any questions.

Amanda Schulz
National Policy, Training, and Compliance Division

Office of Grants and Debarment

U.S. Environmental Protection Agency
Phone: 202-564-7412

From: OGD_Grant_Reports

Sent: Thursday, September 14, 2017 8:13 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>

Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: Daily Grant Report (Congressional Notification)

EPA Colleagues,

Attached is the report for 9/14/17.

You are receiving this email because the Chief of Staff has requested that you be included on this daily report. The purpose of the attached report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.

Please don't hesitate to reach out to OGD_Grant_Reports@epa.gov with any questions related to this submission.

Amanda Schulz
National Policy, Training, and Compliance Division

Office of Grants and Debarment

U.S. Environmental Protection Agency
Phone: 202-564-7412

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Polk, Denise[Polk.Denise@epa.gov];
Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Konkus, John
Sent: Mon 9/18/2017 4:26:51 PM
Subject: FW: OGD Weekly Grant Reports
Congressional Notification Daily Report Previous Day 091817.xlsx
Pending Grants Report - New and Supplemental - 2017-09-18.xlsx

All awards on the pending report are good to go. On the Congressional notification, #45 for Sac & Fox Nation of Missouri needs an updated description please.

From: OGD_Grant_Reports
Sent: Monday, September 18, 2017 10:44 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>;
Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>;
Milazzo, Julie <Milazzo.Julie@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Etheredge,
William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise
<Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Durand, Jessica
<Durand.Jessica@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Sylvester, Kenneth
<Sylvester.Kenneth@epa.gov>; Fenton, Kathleen <Fenton.Kathleen@epa.gov>; Sanders,
LaTonya <Sanders.Latonya@epa.gov>
Subject: OGD Weekly Grant Reports

EPA Colleagues,

You are receiving this email because the Chief of Staff has requested that you be included on this distribution list. Attached are: 1) the Pending New and Supplemental Grant Actions Report, which includes monetary new and supplemental actions, regardless of dollar threshold; and 2) the daily Congressional Notification report

Below is a table with a description and point of contact (POC) for each report. Please don't hesitate to reach out with any questions related to this submission.

Report Type	Report Description	POC	Report Submission
-------------	--------------------	-----	-------------------

			Frequency
New & Supplemental Pending Grant Actions	The purpose of this report is to provide a listing of the Agency-wide Funding Packages (includes a Commitment Notice and either a Funding Recommendation or Change Request form) that have been “Finalized” by the Program Office, have had draft award documents initiated by the Grants Office staff (signified by entry of a “Funding Package Date” in the Draft Award document) and are pending award issuance by the Regional/HQ Award Official. Furthermore, the report lists only individual New and Supplemental Amendment grant monetary actions. The source of the information contained in the report is the Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.	William Etheredge, however all inquiries should be submitted to the OGD email address titled: <u>OGD_Grant_Reports@epa.gov</u>	Weekly every Monday
Congressional Notification	The purpose of this report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.	Amanda Schulz, however all inquiries should be submitted to the OGD email address titled: <u>OGD_Grant_Reports@epa.gov</u>	Daily

Amanda Schulz
National Policy, Training, and Compliance Division

Office of Grants and Debarment

U.S. Environmental Protection Agency
Phone: 202-564-7412

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]; Polk, Denise[Polk.Denise@epa.gov]; Neal, Kerry[neal.kerry@epa.gov]; Grantham, Nancy[Grantham.Nancy@epa.gov]; Milbourn, Cathy[Milbourn.Cathy@epa.gov]
From: Konkus, John
Sent: Tue 1/16/2018 4:09:36 PM
Subject: FW: OGD Weekly Grant Reports
 Pending Grants Report - New Supplemental and Incremental _Filter 5 PCs - All Regions and HQ 01-16-2018.xlsx

For the “Pending Grants Report” everything looks good, but I would like some more information on this “New Award” to BF Smith Foundation for the Gulf of Mexico Program below please. Additionally, I want to flag for Nancy the lead grant found under the “Amendment” tab, also posted below. Reviewing the Congressional notifications next. Thank you.

12/27/2017	2017-2018	New Supplemental and Incremental	4	Gulf of Mexico Program Grants (MX)	C	B.F. Smith Foundation Profit	Not for Profit	2/1/2018	2/1/2018	2017-2018	2017-2018	Gulf of Mexico Program	This action approves a new award in the amount of \$1,000,000 for B.F. Smith Foundation to demonstration an innovative monitoring system that will measure and report field scale water and nutrient dynamics to the farmer in support of informed crop management decisions throughout the Delta region of Northwest Mississippi.
------------	-----------	----------------------------------	---	------------------------------------	---	------------------------------	----------------	----------	----------	-----------	-----------	------------------------	--

ED 001685A 00002307-00002

families, stakeholders
and other partners
together for regular
trainings and "reunions"
in community settings,
schools, and/or
churches.

From: OGD_Grant_Reports

Sent: Tuesday, January 16, 2018 10:43 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>

Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Fenton, Kathleen <Fenton.Kathleen@epa.gov>; Sanders, LaTonya <Sanders.Latonya@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: OGD Weekly Grant Reports

EPA Colleagues,

You are receiving this email because the Chief of Staff has requested that you be included on this distribution list. Attached is the weekly New, Supplemental and Incremental Amendment Pending Grant Actions and Congressional Notification reports.

Below is a table with a description and point of contact (POC) for each report. Please don't hesitate to reach out with any questions related to this submission.

Report Type	Report Description	POC	Report Submission Frequency
New, Supplemental and Incremental Amendment	The purpose of this report is to provide a listing of the Agency-wide Funding Packages (includes a Commitment Notice	William Etheredge, however all inquiries should be submitted	Weekly every Monday

Pending Grant Actions	<p>and either a Funding Recommendation or a Change Request form) that have been “Finalized” by the Program Office, have had draft award documents initiated by the Grants Office staff (signified by entry of a “Funding Package Date” in the Draft Award document) and are pending award issuance by the Regional/HQ Award Official. Furthermore, the report lists individual New Awards and Supplemental and Incremental Amendment grant monetary actions. The source of the information contained in the report is the Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.</p>	<p>to the OGD email address titled:</p> <p><u>OGD_Grant_Reports@epa.gov</u></p>
Congressional Notification	<p>The purpose of this report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.</p>	<p>Michael Williams, Daily however all inquiries should be submitted to the OGD email address titled:</p> <p><u>OGD_Grant_Reports@epa.gov</u></p>

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Polk, Denise[Polk.Denise@epa.gov]; Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Konkus, John
Sent: Thur 9/21/2017 2:05:47 PM
Subject: FW: Daily Grant Report (Congressional Notification)
Congressional Notification Daily Report Previous Day 092017.xlsx

All of these except this one below are good to go. This one needs to have its description edited please...

01J1810PC 3	EPA R10	\$2,200,000.00	20/2017	Washington Department of Ecology	Puget Sound Action Agenda - Implementation Strategies and Actions for Vita Sign Recovery Assistance	This project is to lead the work of the Puget Sound Action Agenda's Stormwater Strategic Initiative and administer Puget Sound funds to implement priorities identified in the Action Agenda. Tasks include facilitating the Stormwater Strategic Initiative Team for decision making and adaptive management; coordinating with other state leads, tribes, and the Puget Sound Partnership in developing implementation strategies, making and managing subawards for near term actions, and addressing climate change impacts related to stormwater.
----------------	------------	----------------	---------	--	---	--

From: OGD_Grant_Reports
Sent: Thursday, September 21, 2017 9:18 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Cc: Vizian, Donna <Vizian.Donna@epa.gov>; Showman, John <Showman.John@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Bell, Matthew <Bell.Matthew@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: Daily Grant Report (Congressional Notification)

EPA Colleagues,

Attached is the report for 9/21/17.

You are receiving this email because the Chief of Staff has requested that you be included on this daily report. The purpose of the attached report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.

Please don't hesitate to reach out to OGD_Grant_Reports@epa.gov with any questions related to this submission.

Amanda Schulz
National Policy, Training, and Compliance Division

Office of Grants and Debarment

U.S. Environmental Protection Agency
Phone: 202-564-7412

To: Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Thur 8/24/2017 9:24:01 PM
Subject: RE: (Weekly) Pending Report - New, Supplemental & Incremental - All Regions & HQ
Copy of Pending Grants Report - New Supplemental and Incremental - All Regions and HQ 2017-08-21-09-30-23.xlsx

Under New Actions:
#311 has been rescinded.

Under Amendments:
#117 will require further review and a meeting with the program please.
#134 will need some work.
#181 will need some work.
#199 will need some work
#200 will need some work
#208 will need some work
#221 we put under review already and will meet w/ the program
#262 I think we changed this one? If not, it need work.
#344 will need some work

Everything else can move forward.

Thank you!

-----Original Message-----

From: Polk, Denise
Sent: Thursday, August 24, 2017 4:36 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: FW: (Weekly) Pending Report - New, Supplemental & Incremental - All Regions & HQ

Greetings, John, please review for clearance. Thanks!

Denise A. Polk, Director
Office of Grants and Debarment (OGD)
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)
(202) 306-1056 (Cell)
Email: Polk.Denise@epa.gov

-----Original Message-----

From: OGD_Grant_Reports
Sent: Monday, August 21, 2017 9:33 AM
To: Milbourn, Cathy <Milbourn.Cathy@epa.gov>
Cc: Grantham, Nancy <Grantham.Nancy@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Subject: (Weekly) Pending Report - New, Supplemental & Incremental - All Regions & HQ

Good morning Cathy,

Attached is the weekly pending grant actions report. It is provided for your information for possible press release opportunities. If you have any questions, please don't hesitate to contact me.

Amanda Schulz
Grants Competition Advocate's Office
Office of Grants and Debarment
U.S. Environmental Protection Agency
Phone: 202-564-7412

To: Snyder, Jessica[Snyder.Jessica@epa.gov]
Cc: Binder, Bruce[Binder.Bruce@epa.gov]; January, Elizabeth[January.Elizabeth@epa.gov]; Battin, Andrew[Battin.Andrew@epa.gov]
From: Konkus, John
Sent: Fri 1/5/2018 9:32:50 PM
Subject: RE: Review of OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Good to go. Thanks.

From: Snyder, Jessica
Sent: Friday, January 5, 2018 11:49 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>; Battin, Andrew <Battin.Andrew@epa.gov>
Subject: Review of OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Mr. Konkus,

We would appreciate your second review of a revised RFP, *Tribal Support for E-Enterprise for the Environment*.

Per the email string forwarded below, you approved a solicitation in the Oct timeframe, working with Tobias Schroeder in OCFO. I have recently replaced Tobias and will be the new POC for this cooperative agreement. My contact information is below.

In November, the Office of the Chief Financial Officer pulled the solicitation. We revised the following sections of the RFP to better assist the applicants:

- [REDACTED] Provided more context on E-Enterprise in the Background Section;
- [REDACTED] Addressed an issue in the way we described Support for and participation in E-Enterprise Governance; and
- [REDACTED] Increased the amount from \$100K per year to \$125K per year (\$625K over a 5-year period) to better accommodate the budget needs to complete the work plan activities

describes in the two tasks.

Thank you for your review of this revised solicitation.

Please contact me if you have any questions or concerns. My contact information is below.

Best,

Jessica Snyder

Jessica Snyder

Office of E-Enterprise

Office of the Chief Financial Officer, U.S. EPA

snyder.jessica@epa.gov

Office: (202) 564-1478

Mobile: (202) 340-8395

From: Schroeder, Tobias

Sent: Thursday, December 07, 2017 10:42 AM

To: Snyder, Jessica <Snyder.Jessica@epa.gov>

Subject: FW: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Forwarding per your request.

Tobias Schroeder
eRulemaking & FOIAonline Division

Office of Environmental Information Programs

Office Environmental Information
U.S. Environmental Protection Agency

William Jefferson Clinton Building - West
1200 Pennsylvania Avenue, NW
Mail Code: 2821T
Washington, DC 20460

Room 6340S

(202) 250-8603

Schroeder.Tobias@epa.gov

From: Konkus, John
Sent: Tuesday, October 10, 2017 9:26 AM
To: Schroeder, Tobias <Schroeder.Tobias@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>
Subject: RE: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Good to go.

From: Schroeder, Tobias
Sent: Tuesday, October 10, 2017 8:17 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>
Subject: FW: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Mr. Konkus,

Per the email string forwarded below, you have already approved the attached solicitation. At

the time you reviewed it, the intent was to post it in August. The purpose of this email is to update you on the new timing for October. This updated date is reflected in the competition report for October, which also included the updated reference to the strategic goal.

Unless you have any concerns, I would like to submit the final draft of the attached solicitation to the GCA's office today via NGGS. Nothing in the solicitation has substantively changed since your original approval.

Please contact me if you have any questions or concerns.

Respectfully,

Tobias Schroeder

Tobias Schroeder
E-Enterprise for the Environment

Office of the Chief Financial Officer
U.S. Environmental Protection Agency

William Jefferson Clinton Building - North
1200 Pennsylvania Avenue, NW
Mail Code: 2732A
Washington, DC 20460

Room 4442L

(202) 250-8603 Phone

(202) 501-0648 Fax
Schroeder.Tobias@epa.gov

From: Binder, Bruce
Sent: Thursday, September 21, 2017 9:26 AM
To: Schroeder, Tobias <Schroeder.Tobias@epa.gov>; Battin, Andrew <Battin.Andrew@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>
Subject: FW: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

From: Konkus, John
Sent: Wednesday, August 02, 2017 4:41 PM
To: Polk, Denise <Polk.Denise@epa.gov>
Cc: Durand, Jessica <Durand.Jessica@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>
Subject: RE: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

This one is good to go. Thanks!

From: Polk, Denise
Sent: Wednesday, August 2, 2017 4:32 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Durand, Jessica <Durand.Jessica@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Binder, Bruce <Binder.Bruce@epa.gov>; January, Elizabeth <January.Elizabeth@epa.gov>
Subject: OCFO Draft Solicitation: Tribal Support for E-Enterprise for the Environment

Greetings, John,

Attached is a draft solicitation you requested for the below upcoming competition. It is an OCFO grant program. The document was provided by Tobias Schroeder in OCFO (202-250-8603 or Schroeder.tobias@epa.gov). The Senior Resource Official for OCFO is David Bloom(202-564-1151 or Bloom.David@epa.gov) and the Junior Resource Official is Ruth Arlene-Soward (202-566-0985, Arlene-Soward.Ruth@epa.gov). Please let us know if you need additional

information.

Thanks, Jessica, for getting the information!

Tribal Support for E-Enterprise for the Environment.	Promote discussion, collaboration and partnership among tribes, states and federal agency representatives in support of E-Enterprise	66.0 Available to States and local governments, territories and possessions, foreign governments, international organizations, Indian Tribes, interstate organizations, intrastate organizations, and possessions of the U.S., including the District of Columbia, public and private universities and colleges, hospitals, laboratories, other public or private nonprofit institutions, and individuals. Federally-Funded Research and Development Centers may not apply.	100,000Y	OCFO Andrew Goal Battin 2, 202-56602140 2.2 battin.andrew@
--	--	---	----------	--

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

Thank you. And I haven't forgotten about the other issue. Haven't found much, but am working up an idea to help.

This is legit. Happy to talk more, but I see value in this proceeding as is.

7/28/2017	2017	Region 9	Surveys- Studies- Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	P	Western States Air Resources Council	Not for Profit	9/1/2017	1/2026	2026	28A Special Purpose Activities-Operations; Training; Regional Haze Analysis; Travel & WRAP Support	The objective is to provide training as well as policy and technical support to the 15 western states. The funding will further the specific interests of the member states by providing a forum for sharing information, identifying air quality issues, focusing resources on common goals, coordinating research, delivering training programs, and developing policy.
-----------	------	----------	---	---	--	----------------	----------	--------	------	--	---

This assistance agreement provides partial federal funding in the amount of \$1,466,289 to support Year 1 of a three year grant funding period through 12/31/2020. Therefore, any additional federal funds are contingent upon Federal appropriations.

Pre-Award costs are approved back to 09/01/2017.

To: Reeder, John[Reeder.John@epa.gov]
Cc: Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Wed 8/2/2017 8:39:17 PM
Subject: 1718 Child Border RFP 7.27.17.docx
1718 Child Border RFP 7.27.17.docx

John: This draft grant solicitation attached was written by the Office of the Administrator. It needs one small edit, which I've highlighted on page four.

Thank you,

John Konkus

To: Neal, Kerry[neal.kerry@epa.gov]
From: Konkus, John
Sent: Wed 1/3/2018 6:45:06 PM
Subject: RE: Weekly Pending Report - Non Profits & Universities

Thank you.

From: Neal, Kerry
Sent: Wednesday, January 3, 2018 1:41 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: RE: Weekly Pending Report - Non Profits & Universities

John,

I've sent Alan Powell your way. He was who we identified can address questions on this grant action.

Many thanks,

Kerry

From: Konkus, John
Sent: Wednesday, January 3, 2018 11:10 AM
To: Neal, Kerry <neal.kerry@epa.gov>
Subject: RE: Weekly Pending Report - Non Profits & Universities

Thanks.

From: Neal, Kerry
Sent: Wednesday, January 3, 2018 11:08 AM
To: Konkus, John <konkus.john@epa.gov>
Subject: RE: Weekly Pending Report - Non Profits & Universities

Doing a bit of research. I'll get right back to you.

From: Konkus, John
Sent: Wednesday, January 3, 2018 10:59 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>
Subject: FW: Weekly Pending Report - Non Profits & Universities

Who can I talk to today about this "new" pending item:

12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017	12/18/2017
NRDC	NRDC	NRDC	NRDC	NRDC	NRDC	NRDC
Award 4	Clean Diesel Funding Assistance Program (B) (DE)	C	American Lung Association National Office	Not for Profit	National Clean Diesel Funding Assistance Program (B)	This action approves an award in the amount of \$807,220 to American Lung Association. The project will reduce diesel emissions from 20 vehicles in 1 fleet operation in Chatham County, Georgia.

All the others are good to go.

From: OGD_Grant_Reports
Sent: Wednesday, January 3, 2018 10:46 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Konkus, John <konkus.john@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: Weekly Pending Report - Non Profits & Universities

Good morning John,

Attached for your review is this week's pending grant report for non-profits and universities.

Please let us know if you have any questions or concerns.

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: Polk, Denise[Polk.Denise@epa.gov]
Cc: Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]; Schulz, Amanda[schulz.amanda@epa.gov]; Durand, Jessica[Durand.Jessica@epa.gov]; OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]
From: Konkus, John
Sent: Wed 8/9/2017 7:24:13 PM
Subject: RE: R10 Grant Actions

Everything on the list is still on hold. Everythin else in R10 except for any others that I have placed on hold, can move forward.

From: Polk, Denise
Sent: Wednesday, August 9, 2017 3:19 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Schulz, Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>
Subject: RE: R10 Grant Actions
Importance: High

Greetings, John,

On Friday, July 28th, I sent the message below to R10 asking that all R10 actions be cleared prior to signature and release. Since then I believe all R10 actions have been cleared with the exception of those identified on the attached Excell spreadsheet. Please confirm that all other actions can move forward other than those on the attached list. I will then relay this message to the R10 grant office. Thanks!

Additionally, R10 just provided the revised project description for GA-00J86101-3, a supplemental grant to the Village of Lower Kalskag for \$134,688. This is the grant flagged in the email below.

The Village of Lower Kalskag will build tribal environmental capacity by providing community environmental education, applying for environmental grants consistent with the tribes environmental priorities, collaborating with the tribal transportation program to address air quality concerns from road dust, and collaborating with the four governing entities in Kalskag to address solid and hazardous waste including the collection of trash and recyclables.

Please advise if this one can move forward as well. Thanks!

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

From: Polk, Denise

Sent: Friday, July 28, 2017 3:57 PM

To: Lindsay, Nancy <Lindsay.Nancy@epa.gov>; VanHaagen, Paula
<vanhaagen.paula@epa.gov>; Pirzadeh, Michelle <Pirzadeh.Michelle@epa.gov>; Opalski, Dan
<Opalski.Dan@epa.gov>; Nishida, Jane <Nishida.Jane@epa.gov>; Wright, Felicia
<Wright.Felicia@epa.gov>; Weckesser, Mike <Weckesser.Mike@epa.gov>;
OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>

Cc: Grantham, Nancy <Grantham.Nancy@epa.gov>; Milbourn, Cathy
<Milbourn.Cathy@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Schulz,
Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; Jones,
Laurice <Jones.Laurice@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Binder, Bruce
<Binder.Bruce@epa.gov>

Subject: R10 Grant Actions

Importance: High

Greetings,

Effective immediately, please DO NOT sign any awards in R10 until further notice. Additionally, please provide me the status of each award identified below (i.e., CN, WH, in process or already awarded/mailed out) as soon as possible.

Thanks in advance for your cooperation and assistance. Please let me know if you have any questions.

162275 Native Village of Eyak Native Village of Eyak 2018 IGAP Project

The workplan for base GAP funding for the Native Village of Eyak will build environmental capacity through administrative and environmental training, create a business plan for plastic recycling, GIS development, gather baseline data on hydrologic changes and marine debris that may impact their watershed and traditional resources. The supplemental fund request is for assessment and cleanup of marine debris (solid waste) that impacts the shoreline. There is a supplemental request for ETEP funding as well.

Grant Number: 01J32401-0

\$154326 Native Village of Tetlin Indian General Assistance Program

Tetlin's main goals include: Improve efficiency of programmatic and administrative functions. Provide training for environmental staff, incorporating sustainable practices into activities. Continue to educate community, council members and students in the village, exploring new environmental topics and areas of concern. Continue to expand and upgrade the solid waste management program per the Tetlin Solid Waste Management Plan, focusing on making the program self-sustaining. Continue to explore funding sources to address ETEP priorities.

Grant Number: 01J35001-0

96045812-0 RP EPA R10 \$50,000.00 7/24/2017 Native Village of Tununak

Native Village of Tununak Nelson Island Consortium FT17 and 18 Tribal Response Program. This project provides funding for the Tununak (Nelson Island Consortium) response program that includes timely survey and inventory of brownfield sites; oversight and enforcement authorities to ensure that response actions protect human health and the environment; resources

to provide meaningful public involvement; mechanisms for approval of cleanup plans and verification of complete responses. Additionally, their work may involve applying for a targeted Brownfields assessment.

96079704-A BG EPA R10 \$1,532,704 7/27/2017 ADEC - AK
Dept of Environ Conserv Performance Partnership Grant for Alaska's Air Quality,
Radon, and Pesticide Cooperative Agreement This Performance Partnership grant amendment
provides environmental program funding to ADEC for state fiscal year 2017 and 2018's
Pesticide, Radon, and Clean Air 105 grant programs.

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Polk, Denise[Polk.Denise@epa.gov]
From: Konkus, John
Sent: Wed 9/13/2017 3:25:24 PM
Subject: FW: (Weekly) Pending Report - Non Profits & Universities - New, Supplemental & Incremental - All Regions & HQ
Pending Grants Report - Non Profits and Univeristies 2017-09-13.xlsx

Other than the three below and any others I've already flagged, the items on this file are good to go.

This one should not move forward:

8/28/2017	76690001	On-Site Surveys- of Air Studies- and Investigations of Radiation Demonstration Technology and Special Purpose Activities relating to the Clean Air Act (XA)	Massachusetts Institute of Technology	4/1/2018	\$202,000.00	Integrated Assessment of Climate Change Mitigation, Impacts and Adaptation	This project will apply the Massachusetts Institute of Technology (MIT) Integrated Global Systems Model (IGSM) framework to provide an integrated assessment of greenhouse gases with a focus on climate change mitigation, impacts and adaptation within the United States, as well as how climate impacts may affect mitigation options.
-----------	----------	---	---------------------------------------	----------	--------------	--	--

I need more info on this one:

8/26/2017	76690001	On-Site Surveys- of Air Studies- and Investigations of Radiation Demonstration Technology and Special Purpose Activities relating to the Clean Air Act (XA)	Northeast States for Coordinated Air Use Management	4/1/2018	\$528,000.00	Cooperative Work on Air Quality Control and Management Issues	Northeast States for Coordinated Air Use Management (NESCAUM) will work collaboratively with its constituent member states on air quality control and management activities. Through this project, NESCAUM will conduct technical studies, demonstration projects, exchange of information, outreach, and air quality training programs for its member states to more efficiently perform their primary duties implementing the requirements of the Clean Air Act. These technical and program efforts are designed to
-----------	----------	---	---	----------	--------------	---	--

assist the member states in addressing ongoing and emerging technical and policy issues.

I am running this one by Mandy for her input:

7/28/2017	9/1/2017	Region 9	Surveys- Studies- Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	P	Western States Air Resources Council	Not for Profit	9/1/2017	11/1/2020	28A-S Special Purpose Activities-Operations; Training; Regional Haze Analysis; Travel & WRAP Support	The objective is to provide training as well as policy and technical support to the 15 western states. The funding will further the specific interests of the member states by providing a forum for sharing information, identifying air quality issues, focusing resources on common goals, coordinating research, delivering training programs, and developing policy.
-----------	----------	----------	---	---	--	-------------------	----------	-----------	---	---

This assistance agreement provides partial federal funding in the amount of \$1,466,289 to support Year 1 of a three year grant funding period through 12/31/2020. Therefore, any additional federal funds are contingent upon Federal appropriations.

Pre-Award costs are approved back to 09/01/2017.

-----Original Message-----

From: OGD Grant Reports

Sent: Wednesday, September 13, 2017 10:48 AM

To: Konkus, John <konkus.john@epa.gov>

Cc: OGD Grant Reports <OGD Grant Reports@epa.gov>; Polk, Denise

<Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Schulz, Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: (Weekly) Pending Report - Non Profits & Universities - New, Supplemental & Incremental - All Regions & HQ

Good Morning,

Attached for your review is the pending grant report for non-profits and universities. Please let us know if you have any questions or concerns.

Thanks,

Amanda Schulz

National Policy, Training, and Compliance Division Office of Grants and Debarment U.S.
Environmental Protection Agency

Phone: 202-564-7412

To: Polk, Denise[Polk.Denise@epa.gov]
Cc: Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Konkus, John
Sent: Mon 10/2/2017 3:10:25 PM
Subject: RE: HQ Actions for your Review

Yes let's start with a phone call with the respective programs to talk about them. Thanks.

From: Polk, Denise
Sent: Monday, October 2, 2017 10:55 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>
Subject: RE: HQ Actions for your Review

Sure, what type of information would you like to see? I will reach out to James Gentry regarding the ORD grant and the OITA program office for the other grant. Thanks!

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

From: Konkus, John
Sent: Monday, October 02, 2017 10:23 AM
To: Polk, Denise <Polk.Denise@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>
Subject: RE: HQ Actions for your Review

Can I get more information please?

From: Polk, Denise
Sent: Friday, September 29, 2017 4:58 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>
Subject: HQ Actions for your Review

Greetings, John,

Can you review these two actions below and let me know if they can move forward? Thanks and let me know if you have any questions.

ORD -

- Amendment - CR83554001-4 – World Health Organization (WHO) - \$265,000: The Objective of this cooperative agreement is to stimulate/support the work of WHO related to Health and the Environment, including risk assessment, which is of value to the international scientific community and nations of the world. It implements an Memorandum of Understanding between the EPA Administrator and Director General of WHO, signed first in 1992 and then in 2002 (it was extended through Fall, 2017). The activities under the MOU and this agreement contribute to the protection Human Health and the Environment by linking together existing institutions and personnel to work on shared goals including sound environmental management, improved human health risk reduction of environmental hazards, pollution prevention and sustainable economic development. This specific agreement covers the Public Health and the Environment, including the International Program on Chemical Safety (IPCS) and the Joint Meeting on Pesticide Residue (JMPR).

OITA –

- New - X483925301-0 - Org. for Economic Coop. and Dev. (OECD) - \$65,000/ceiling \$875,000: The projects under this funding action will: 1) Improve environmental quality and protection for multilateral development efforts, by identifying best practices for incorporating environmental considerations into those activities and by fostering related international communication and cooperation; 2) Reduce food waste and related negative environmental and economic impacts by advancing methods, best practices and international cooperation aimed at food waste prevention, recovery and recycling

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

To: Gunasekara, Mandy[Gunasekara.Mandy@epa.gov]; Dominguez, Alexander[dominguez.alexander@epa.gov]
From: Konkus, John
Sent: Wed 9/13/2017 3:21:47 PM
Subject: Thoughts on this one?

7/28/2017 7:01 AM	Region 9	Surveys- Studies- Investigations- Demonstrations and Special Purpose Activities relating to the Clean Air Act (XA)	P	Western States for Air Resources Council	Not for Profit	9/1/2017 12/31/2020	\$1,466,289	Special Purpose Activities-Operations; Training; Regional Haze Analysis; Travel & WRAP Support	The objective is to provide training as well as policy and technical support to the 15 western states. The funding will further the specific interests of the member states by providing a forum for sharing information, identifying air quality issues, focusing resources on common goals, coordinating research, delivering training programs, and developing policy.
-------------------	----------	--	---	--	----------------	---------------------	-------------	--	---

This assistance agreement provides partial federal funding in the amount of \$1,466,289 to support Year 1 of a three year grant funding period through 12/31/2020. Therefore, any additional federal funds are contingent upon Federal appropriations.

Pre-Award costs are approved back to 09/01/2017.

To: White, Lisa[WHITE.LISA@EPA.GOV]
Cc: Polk, Denise[Polk.Denise@epa.gov]; Grantham, Nancy[Grantham.Nancy@epa.gov]; Esher, Diana[Esher.Diana@epa.gov]
From: Konkus, John
Sent: Wed 8/30/2017 12:43:36 PM
Subject: RE: R3 Grant Still under Review

This is a very good solution. Thank you very much Lisa.

From: White, Lisa
Sent: Wednesday, August 30, 2017 8:36 AM
To: Konkus, John <konkus.john@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>; Grantham, Nancy <Grantham.Nancy@epa.gov>; Esher, Diana <Esher.Diana@epa.gov>
Subject: FW: R3 Grant Still under Review

Good Morning John,

After further research and discussion with the program officials, here is what I discovered –

The 2016 P2 RFP originally included GHG and climate change as one of the three national emphasis areas. However, the GHG and climate change emphasis has since been deemphasized by the P2 Program and emphasis has shifted to 1) hazardous materials source reduction and 2) P2 in the food processing industry.

The action questioned below is an incremental amendment for the second year of the grant. However, the project description listed below is from the original award and not the amendment. Based on my discussions with the program officials, projects that will be focused on in the second year of the University of Louisville work plan include 1) training on the Spray Technique Analysis & Research (STAR®) techniques, which reduces exposure to and emissions of toxics, solvents and isocyanates, and 2) a series of four webinars on the business case for P2.

My suggestion would be to add the following to the project description of amendment

two –

This action increases federal funds by \$49,500 to fully fund the grant. Projects that will be focused on in the second year of the University of Louisville work plan include 1) training on the Spray Technique Analysis & Research (STAR®) techniques, which reduces exposure to and emissions of toxics, solvents and isocyanates, and 2) a series of four webinars on the business case for P2.

If you agree, I will change the description changed in IGMS to more accurately reflect the work planned for the 2nd year. We are also available for further discussion. Please let me know. Thanks and have a great day. lw

Lisa White, Acting Chief

Grants and Audit Management Branch (3PM70)

US Environmental Protection Agency

1650 Arch Street

Philadelphia, PA 19103-2029

215-814-2391 (office)

white.lisa@epa.gov

From: Polk, Denise

Sent: Monday, August 28, 2017 10:09 PM

To: Esher, Diana <Esher.Diana@epa.gov>; White, Lisa <WHITE.LISA@EPA.GOV>; OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Schulz, Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; Pumphrey, William <pumphrey.william@epa.gov>; Keesee, Peyton <keesee.peyton@epa.gov>

Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Grantham, Nancy <Grantham.Nancy@epa.gov>

Subject: R3 Grant Still under Review

Greetings,

This R3 grant is still under review and cannot move forward until further notice. Please contact John Konkus at 202-564-2187 if you have any questions. Thanks for your patience.

963482NP- 2	EPA R3	\$49,500	8/25/2017	LOUISV - University of Louisville	Operate the Environmental Sustainability Resource Center (ESRC)	The University of Louisville Kentucky Pollution Prevention Center supports the Environmental Sustainability Resource Center (ESRC) that serves EPA Regions 3 and 4. ESRC will conduct activities that further the national emphasis areas of climate change mitigation and prevention of greenhouse gas emissions as well as state approaches to hazardous waste source reduction. Tasks include webinars focused on the foundational approaches to energy savings as well as coaching and implementation assistance to attendees.
----------------	-----------	----------	-----------	---	--	--

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency

1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

To: Green, Sharon[green.sharon@epa.gov]
From: Konkus, John
Sent: Wed 12/20/2017 8:14:11 PM
Subject: RE: Daily Grant Report (Congressional Notification) - R5 Grant Inquiry Response

YES! Thanks.

From: Green, Sharon
Sent: Wednesday, December 20, 2017 3:13 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification) - R5 Grant Inquiry Response

No problem and to be sure I understand, your response means the grant can move forward – Correct?

Sharon Green

Chief, Grants Section

Desk 312-353-5661

Fax 312-408-2202

Email Address: green.sharon@epa.gov

From: Konkus, John
Sent: Wednesday, December 20, 2017 2:06 PM
To: Green, Sharon <green.sharon@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification) - R5 Grant Inquiry Response

This looks like a really good program. Thank you.

From: Green, Sharon
Sent: Wednesday, December 20, 2017 2:23 PM

To: Konkus, John <konkus.john@epa.gov>

Cc: Hall, Antionette <hall.antoINETte@epa.gov>; Twickler, Donna <twickler.donna@epa.gov>; Massie, William <Massie.William@epa.gov>; Sypniewski, Bruce <sypniewski.bruce@epa.gov>; Moore, Cecilia <moore.cecilia@epa.gov>; Anderson, Christine <anderson.christinea@epa.gov>; Sykes, Karen <Sykes.Karen@epa.gov>

Subject: Daily Grant Report (Congressional Notification) - R5 Grant Inquiry Response

John,

As requested, I am providing the project objectives including the work plan for the grant in question. The objectives start on page 4 under letter B – Strategy. Also some additional information to support your review was submitted from the program as outlined below.

The 1st paragraph summarizes the goals & objectives of the project. The 2nd paragraph summarizes grant progress over the most recent 6 months reporting period.

The goal of this project, P2 Research and Implementation for Michigan Metal Finishers or PRIM, is to eliminate information barriers that prevent widespread implementation of pollution prevention (P2) technologies and approaches by the metal finishing industry, with a focus on innovative P2 methods. The objective of this project is to demonstrate how to reduce pollution from metal finishing facilities through new and innovative source reduction P2 methods and technologies. Training will be provided and results will be spread to metal finishing facilities in Region 5. This will be accomplished through these major project tasks: Organization, Survey, Research and Analysis, P2 Assessments at 5 – 10 metal finishing facilities, facility support for P2 Implementation of assessment recommendations, Output and Training Development, Training and Information Transfer, and finally, Measure and Report Outputs/Outcomes as the project progresses to its conclusion in 24 months.

The following progress was made over the last 6 months:

1. Completed initial work on P2 Research task. This work included a literature search focused on articles and conference papers from the past 10 years. Also, through our partner, NASF, grantee reached out to technology and chemical suppliers as well as industry experts that potentially know of innovative P2 approaches. As a result of this research, NCMS identified six innovative P2 technologies that were further investigated. As a result six Technology Summary

Sheets were prepared.

2. Continued work on Phase 1 and 2 survey data analyses. Preliminary results indicate that a significant percentage of shops performed better from an environmental standpoint in 2016 than in 2000.

3. Bill Chenevert presented status of the project at the annual Midwest Regional NASF Chapter Conference in MI on August 11, 2017 and George Cushnie is scheduled to speak at the Chicago Midwest NASF Chapter Sustainability Summit on October 14, 2017 and present information on the project.

4. Voluntary agreements with five metal finishing companies to participate in the P2 audit/demonstration process are in place.

After your review of the information provided, If you require anything additional, please let me know. I await your response. Thank you.

Sharon Green

Chief, Grants Section

Desk 312-353-5661

Fax 312-408-2202

Email Address: green.sharon@epa.gov

From: Konkus, John

Sent: Wednesday, December 20, 2017 10:18 AM

To: Green, Sharon <green.sharon@epa.gov>

Subject: RE: Daily Grant Report (Congressional Notification)

Thank you.

From: Green, Sharon

Sent: Wednesday, December 20, 2017 11:13 AM

To: Konkus, John <konkus.john@epa.gov>

Cc: Hall, Antionette <hall.antoINETte@epa.gov>; Pniak, Edward <pniak.edward@epa.gov>; O'Lone, Kimberly <OLone.Kimberly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>;

Sykes, Karen <Sykes.Karen@epa.gov>; Massie, William <Massie.William@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification)

John,

Thank you. I will inquire of the program and get those to you asap!

Sharon Green

Chief, Grants Section

Desk 312-353-5661

Fax 312-408-2202

Email Address: green.sharon@epa.gov

From: Konkus, John
Sent: Wednesday, December 20, 2017 10:12 AM
To: Green, Sharon <green.sharon@epa.gov>
Cc: Hall, Antionette <hall.antoINETte@epa.gov>; Pniak, Edward <pniak.edward@epa.gov>;
O'Lone, Kimberly <OLone.Kimberly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>;
Sykes, Karen <Sykes.Karen@epa.gov>; Massie, William <Massie.William@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification)

Do you have the project "objectives"?

From: Green, Sharon
Sent: Tuesday, December 19, 2017 1:33 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Hall, Antionette <hall.antoINETte@epa.gov>; Pniak, Edward <pniak.edward@epa.gov>;
O'Lone, Kimberly <OLone.Kimberly@epa.gov>; Melcer, Allen <melcer.allen@epa.gov>;
Sykes, Karen <Sykes.Karen@epa.gov>; Massie, William <Massie.William@epa.gov>
Subject: FW: Daily Grant Report (Congressional Notification)

John,

Per the directive of Denise I am following up with you on the attached Grant # X9-00E02050-4 Incremental Amendment Action to the National Center for Manufacturing Sciences, Inc.

Please advise what additional information you would like and I will follow up with the program whom I have copied on this message. Thank you.

Sharon Green

Chief, Grants Section

Desk 312-353-5661

Fax 312-408-2202

Email Address: green.sharon@epa.gov

From: Polk, Denise

Sent: Tuesday, December 19, 2017 11:31 AM

To: Massie, William <Massie.William@epa.gov>; Green, Sharon <green.sharon@epa.gov>; OGD Grant Reports <OGD_Grant_Reports@epa.gov>; Williams, Michael <Williams.Michael@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>

Subject: Fwd: Daily Grant Report (Congressional Notification)

Greetings,

John Konkus would like more information on the grant below. Please do not move this grant

forward until further notice. Please contact John directly at 202-564-2187 to inquire about information he is interested in receiving about this grant.

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

Begin forwarded message:

From: "Konkus, John" <konkus.john@epa.gov>

Date: December 19, 2017 at 11:33:59 AM EST

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>, "Sylvester, Kenneth" <Sylvester.Kenneth@epa.gov>, "Polk, Denise" <Polk.Denise@epa.gov>

Subject: RE: Daily Grant Report (Congressional Notification)

Can someone provide me more information on this grant? Thank you.

00E020509
4

EPA R5 \$21,200.0012/18/2017

National Center for SOURCE
Manufacturing REDUCTION
Sciences Inc. ASSISTANCE

This project through pilots at 6-10 Detroit plating facilities, will evaluate new innovative P2 technologies to reduce source pollution identified through research; review a 600 facility Region 5 survey and past data collected through previous EPA/industry projects. Also, reductions in toxic chemical use, GHG emissions, hazardous waste, and water will be tracked.

From: OGD_Grant_Reports

Sent: Tuesday, December 19, 2017 9:40 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>

Cc: Bell, Matthew <Bell.Matthew@epa.gov>; Cooper, Marian <Cooper.Marian@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Milazzo, Julie <Milazzo.Julie@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>; Sanders, LaTonya <Sanders.Latonya@epa.gov>; Showman, John <Showman.John@epa.gov>; Showman, John <Showman.John@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Vizian, Donna <Vizian.Donna@epa.gov>; Vizian, Donna <Vizian.Donna@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: Daily Grant Report (Congressional Notification)

EPA Colleagues,

Attached is the report for 12/19/17.

You are receiving this email because the Chief of Staff has requested that you be included on this daily report. The purpose of the attached report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.

Please don't hesitate to reach out to OGD_Grant_Reports@epa.gov with any questions related to this submission.

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency
National Policy, Training, and Compliance Division
1300 Pennsylvania Ave, NW
MC-3903R
Washington, DC 20460
(202) 564-1068
Email: williams.michael@epa.gov

To: Kuhn, Kevin[Kuhn.Kevin@epa.gov]
Cc: Yamada, Richard (Yujiro)[yamada.richard@epa.gov]
From: Konkus, John
Sent: Wed 12/20/2017 7:08:43 PM
Subject: RE: Weekly Pending Report - Non Profits & Universities

Thank you and Happy Holidays to you!

From: Kuhn, Kevin
Sent: Wednesday, December 20, 2017 2:07 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Yamada, Richard (Yujiro) <yamada.richard@epa.gov>
Subject: RE: Weekly Pending Report - Non Profits & Universities

Hi John,

Richard (copied) is okay with these moving forward.

Have a great Holiday!

Best,

Kevin

Kevin Kuhn

ORD/EPA

(202) 564-4835

Mobile: (202) 309-3969

From: Konkus, John

Sent: Tuesday, December 19, 2017 11:47 AM

To: Yamada, Richard (Yujiro) <yamada.richard@epa.gov>; Kuhn, Kevin <Kuhn.Kevin@epa.gov>

Subject: FW: Weekly Pending Report - Non Profits & Universities

Richard and/or Kevin: I'm flagging the ORD pending grants below that are part of this week's grants list attached. I'll wait for you to review before I send them forward. Thank you!

12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM	12/18/2017 12:56:01 PM
Award of Applied Research and efforts (AE) Development	Regional P	Electric Not for Profit Institute	Power for Research	Methods to Analy & Interpret Mobile Monitoring Data		
						This project will generate robust science results (Objective 3.2 ? Prioritize Robust Science) by aiming to address a novel technical challenge, obtaining and interpreting spatially varying air quality data from a mobile platform. Results from this type of mobile air quality monitoring will provide powerful tools to state/local public health officials (Objective 2.3 ? Increase Transparency and Public Participation) and improve air quality to ensure more Americans are living and working in areas that meet high air quality standards (Objective 1.1 ? Improve Air Quality).
11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM	11/7/2017 3:39:27 PM
Award of National Student Design Competition for Sustainability - Phase I (SU)	P3 Award: C	Georgia State Tech Institution Research of Corporation Higher Learning	Stages of Change Model with Smart Technology			This project will create an in-home smart feedback device that can facilitate responsible water usage. The device will provide updates on water usage and aims to cause behavioral changes in the user in order to implement water conserving practices. As an in-home device, this technology can be used to conserve water in

12/7/2018 3:29 PM P3 Award: C
Award of National
Research Student
and Design
Development Competition
for
Sustainability -
Phase I
(SU)

Sage Private Colleges University
21/10/2018 20:56:06
Application of Nanostructured Composites

environment and safer operations. This design will also enhance the economic competitiveness of geothermal energy for large-scale utilization, and can capitalize on existing or abandoned natural gas/petroleum recovery wells. A geothermal energy production system will reduce air pollution and result in cleaner air quality.

This project is using green chemistry to develop an additive that can improve the overall efficiency of solar disinfection techniques for drinking water purification. Many homes use solar disinfection as an in-home water treatment system. This project aims to create a more efficient solar water treatment technique through green chemistry.

11/21/2018 3:29 PM
Award of National Student and Design Competition for Sustainability - Phase I (SU) P3 Award: C

Utah State University
State of Utah
Institution of Higher Learning
2013/2014
Sustainable Remediation of Petroleum Wastewater

This project aims to effectively treat petroleum refinery wastewater and recover a broad spectrum of nutrients in an affordable way, which is essential for the development of sustainable water management practices. The project will design, test, and evaluate a proposed system that converts wastewater to bioplastics, which can be used as a substitute for petroleum-based products. The project will result in cleaner wastewater discharge and reductions of hazardous waste discharge from petroleum refineries. Provide Clean and Safe Water

11/29/2017 11:33 AM P3 Award: C Regents State 11/29/2017 11:33 AM Cera NOx
 Award of National University Institution Reducing Device
 Research Student of CA CEof
 and Design CERT Higher
 Development Competition Learning
 for
 Sustainability -
 Phase I
 (SU)

This team is creating an inexpensive catalytic converter to use on devices such as lawn mowers, leaf blowers, and gas powered generators that will reduce emissions of carbon monoxide, nitrogen oxide, particulate matter, and volatile organic compounds. This technology aims to reduce harmful emissions from small engines and improve air quality.

From: OGD_Grant_Reports

Sent: Tuesday, December 19, 2017 10:56 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Konkus, John <konkus.john@epa.gov>

Cc: Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: Weekly Pending Report - Non Profits & Universities

Good morning John,

Attached for your review is this week's pending grant report for non-profits and universities. Please let us know if you have any questions or concerns.

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: OGD_Grant_Reports[OGD_Grant_Reports@epa.gov]; Polk, Denise[Polk.Denise@epa.gov];
Sylvester, Kenneth[Sylvester.Kenneth@epa.gov]
From: Konkus, John
Sent: Wed 12/20/2017 5:18:00 PM
Subject: RE: Weekly Pending Report - Non Profits & Universities

#11 is approved. Thanks.

From: Konkus, John
Sent: Wednesday, December 20, 2017 11:17 AM
To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Polk, Denise
<Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>
Subject: FW: Weekly Pending Report - Non Profits & Universities

On this list under the New Actions tab:

Numbers 7 – 14, all ORD grants are being run by Richard Yamada first.

#15 – I’ve asked for the “project objectives”.

Everything else looks good to go.

Under the Amendments tab:

#11 – I am running it by Nancy Beck first.

The rest are good to go.

Thank you.

From: OGD_Grant_Reports

Sent: Tuesday, December 19, 2017 10:56 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Konkus, John
<konkus.john@epa.gov>

Cc: Polk, Denise <Polk.Denise@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>;
Neal, Kerry <neal.kerry@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>; Jones,
Laurice <Jones.Laurice@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Subject: Weekly Pending Report - Non Profits & Universities

Good morning John,

Attached for your review is this week's pending grant report for non-profits and universities.
Please let us know if you have any questions or concerns.

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: Beck, Nancy[beck.nancy@epa.gov]
From: Konkus, John
Sent: Wed 12/20/2017 5:16:51 PM
Subject: RE: Daily Grant Report (Congressional Notification)

Thank you.

From: Beck, Nancy
Sent: Wednesday, December 20, 2017 12:14 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: Re: Daily Grant Report (Congressional Notification)

Looks ok. Thanks.

Nancy B. Beck, Ph.D., DABT
Deputy Assistant Administrator, OCSPP
P: 202-564-1273
M: 202-731-9910
Beck.Nancy@epa.gov

On Dec 20, 2017, at 11:15 AM, Konkus, John <konkus.john@epa.gov> wrote:

Thank you Nancy. Here's one more for your review please:

12/11/2017 5:47:16 PM	Consolidated Purdue Private	12/11/2017 5:47:16 PM	2018 EPA Pesticide	The work proposed by
5	Pesticide UniversityUniversity	Cooperative Agreement		the Office of Indiana
	Enforcement			State Chemist housed at
	Cooperative			Purdue University is to
	Agreements			protect the
	(E)			surface/ground waters,
				agricultural workers,
				handlers, and
				endangered species from
				pesticide. Additional
				benefits include reduced
				exposure to toxic
				pesticides, ensure
				cleaner waters, and
				foster improved pesticide
				compliance. This will be
				done through the
				implementation of the
				state/federal pesticide
				regulatory and

enforcement programs.

From: Beck, Nancy
Sent: Tuesday, December 19, 2017 3:07 PM
To: Konkus, John <konkus.john@epa.gov>
Subject: RE: Daily Grant Report (Congressional Notification)

Thanks John.

These seem fine to me. I tried to catch you on the line but then you moved in and out too quickly. Was that your son with you??

Nancy B. Beck, Ph.D., DABT

Deputy Assistant Administrator, OCSPP

P: 202-564-1273

M: 202-731-9910

beck.nancy@epa.gov

From: Konkus, John
Sent: Tuesday, December 19, 2017 11:39 AM
To: Beck, Nancy <Beck.Nancy@epa.gov>
Subject: FW: Daily Grant Report (Congressional Notification)

Nancy: I'm flagging the grants below that are part of today's grants list attached. I'll wait for you to review before I send them forward. Thank you!

0053331BG 1	EPA R5 \$125,932.00	12/18/2017	Michigan Department of Agriculture	Pesticide Certification and Enforcement Performance Partnership Grant	The work proposed by the Michigan Department of Agriculture and Rural Development will enhance food safety and protect ground water, agricultural workers and handlers, and endangered species from pesticides. The work performed under this grant will also reduce exposure to toxic pesticides and improve pesticide compliance leading to a cleaner environment. This will be done through the implementation of the state/federal pesticide regulatory and enforcement programs. Also, compliance assistance for the regulated community will address new or problematic areas.
0053721BG 1	EPA R5 \$125,932.00	12/18/2017	Minnesota Department of Agriculture	Pesticide Enforcement, Applicator Certification, Ground Water, and Worker Protection Programs	This Cooperative Agreement to the Minnesota Department of Agriculture will enhance food safety and protect ground water, agricultural workers and handlers, and endangered species from pesticides. The work performed under this Cooperative Agreement will also reduce exposure to toxic pesticides and improve pesticide compliance leading to a cleaner environment. This will be done through the implementation of the State/Federal pesticide regulatory enforcement programs. The State will also address compliance assistance for regulated communities with new or problematic areas.
0054891BG 1	EPA R5 \$125,932.00	12/18/2017	Illinois Department of Agriculture	Performance Partnership Grant	This Cooperative Agreement to the Illinois Department of Agriculture will enhance food safety and protect ground water, agricultural workers and handlers, and endangered species from pesticides. The work performed under this Cooperative Agreement will also reduce exposure to toxic pesticides and improve pesticide compliance leading to a cleaner environment. This will be done through the implementation of the State/Federal pesticide regulatory enforcement programs. The State will also address compliance assistance for regulated communities with

9857431BG EPA R5 \$125,932.00 12/18/2017 Ohio Department of Performance
5 Agriculture Partnership Grant

new or problematic areas.

The additional work proposed by the Ohio Department of Agriculture will enhance food safety and protect ground water, agricultural workers and handlers, and endangered species from pesticides. The work performed under this grant will also reduce exposure to toxic pesticides and improve pesticide compliance leading to a cleaner environment. This will be done through the implementation of the state/federal pesticide regulatory and enforcement programs. Also, compliance assistance for the regulated community will address new or problematic areas.

9951621BG EPA R5 \$125,932.00 12/18/2017 Wisconsin
1 Department of Agriculture Pesticides Performance Partnership Grant

The work proposed by the Wisconsin Department of Agriculture, Trade and Consumer Protection is to protect food safety and to protect the ground water, agricultural workers and handlers, and endangered species from pesticides, reduced exposure to toxic pesticides, cleaner water, and improved pesticide compliance from monitoring. This will be done through the implementation of the state/federal pesticide regulatory and enforcement programs. Also, compliance assistance for the regulated community will address new or problematic areas.

From: OGD_Grant_Reports

Sent: Tuesday, December 19, 2017 9:40 AM

To: OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>

Cc: Bell, Matthew <Matthew.Bell@epa.gov>; Cooper, Marian

<Cooper.Marian@epa.gov>; Etheredge, William <Etheredge.William@epa.gov>;

Etheredge, William <Etheredge.William@epa.gov>; Flynn, Mike <Flynn.Mike@epa.gov>;

Jones, Laurice <Laurice.Jones@epa.gov>; Milazzo, Julie <Julie.Milazzo@epa.gov>;

Milazzo, Julie <Julie.Milazzo@epa.gov>; Neal, Kerry <kerry.neal@epa.gov>; Polk, Denise

<Denise.Polk@epa.gov>; Sanders, LaTonya <LaTonya.Sanders@epa.gov>; Showman, John

<Showman.John@epa.gov>; Showman, John <Showman.John@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Vizian, Donna <Vizian.Donna@epa.gov>; Vizian, Donna <Vizian.Donna@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>
Subject: Daily Grant Report (Congressional Notification)

EPA Colleagues,

Attached is the report for 12/19/17.

You are receiving this email because the Chief of Staff has requested that you be included on this daily report. The purpose of the attached report is to show monetary grant awards that were signed by EPA Award Officials the previous business day. When the award is signed, a Congressional Notification is automatically triggered within the Integrated Grants Management System (IGMS) database. The source of the information contained in the CN report is Grants Data Mart, which reflects information input into IGMS by Grants Management staff across the agency.

Please don't hesitate to reach out to OGD_Grant_Reports@epa.gov with any questions related to this submission.

Thank you,

Michael D. Williams

U.S. Environmental Protection Agency

National Policy, Training, and Compliance Division

1300 Pennsylvania Ave, NW

MC-3903R

Washington, DC 20460

(202) 564-1068

Email: williams.michael@epa.gov

To: Bennett, Tate[Bennett.Tate@epa.gov]
From: Konkus, John
Sent: Tue 10/24/2017 7:56:37 PM
Subject: FW: OA Grant Still Under Review
ee360 NAAEE Narrative Proposal Work Plan Revised.pdf.docx

Big ee grant.

From: Potter, Ginger
Sent: Friday, October 20, 2017 1:32 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Subject: RE: OA Grant Still Under Review

Hey John—here is the narrative work plan for the entire program...what was presented with the NAAEE proposal. Some changes were made post award due to changes made for one of the partner organizations—Project Learning Tree (PLT), which moved to a different managing organization. This action had to be approved by EPA since PLT is a named partner.

From: Konkus, John
Sent: Friday, October 20, 2017 12:58 PM
To: Potter, Ginger <Potter.Ginger@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Subject: RE: OA Grant Still Under Review

Thank you Ginger. Sorry to hear about Ex. 6 - Personal Privacy If you can provide the original work plan that would be much appreciated.

From: Potter, Ginger
Sent: Friday, October 20, 2017 12:55 PM
To: Konkus, John <konkus.john@epa.gov>
Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Subject: FW: OA Grant Still Under Review

John, I just spoke with Ken about the workplan for Year 3 of the teacher training program (ee360) . Because this is a 5-year program, the Principal Investigator (the North American Association for Environmental Education (NAAEE)) is required to provide a Statement of Work (SOW) for each year of the program because it is incrementally funded. The Year 3 SOW is what is attached.

The work plans are based on the SOWs but provide a much higher amount of detail specific to each project and each partner and is used by the PI to direct the work. As I indicated to Ken, I think that the SOW provides a good amount of detail without providing the level of detail required by the PI to manage the work of all the partners. The original workplan (2017-2021)—which equates to the proposal for the ee360 program—is several hundred pages vs. the 20 or so pages for each SOW.

As mentioned in the earlier email, the Executive Director of NAAEE Ex. 6 - Personal Privacy and is understandably not focused on this. We expected the workplan sometime next week, but this is most likely going to be delayed.

I can provide you with the original workplan if that is what you would like to see...just let me know.

Ginger

From: Potter, Ginger
Sent: Friday, October 20, 2017 12:31 PM
To: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>
Subject: RE: OA Grant Still Under Review

Ken, we do not have a finalized work plan yet. However we expect it sometime next week. The

Executive Director of NAAEE who serves as the PI Ex. 6 - Personal Privacy and has obviously not been focused on this.

I am attaching the Statement of Work (SOW) which gives the broad outline of what is being done by NAAEE and all the partners. The work plan goes into much more detail—perhaps much more than John is interested in seeing.

Let me know if the SOW will serve. If not, I will connect with NAAEE to see what the timeframe is for finishing the work plan.

Ginger

From: Sylvester, Kenneth
Sent: Friday, October 20, 2017 12:10 PM
To: Potter, Ginger <Potter.Ginger@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Cc: Polk, Denise <Polk.Denise@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>
Subject: RE: OA Grant Still Under Review
Importance: High

Hi Everyone,

Denise Polk is out until Tuesday and I have been informed by John Konkus that he has reviewed the information provided below and would like to also receive a copy of the workplan for the project at your earliest convenience (**today is his preference**). Please email to John directly with a copy of final approved workplan. Once he receives the workplan and reviews further, additional communication will be provided.

Please keep OGD (Denise, Kerry and myself) updated as throughout the process and when the workplan is sent for awareness.

Thanks,

Ken Sylvester

Special Assistant to the Office Director

Office of Grants and Debarment

U.S. Environmental Protection Agency

1200 Pennsylvania Ave, NW

Washington, D.C. 20460

(Mail Code 3901R)

-

Email: sylvester.kenneth@epa.gov

Phone: (202) 564-1902

Grant Resources:

(External Agency Customers): <https://www.epa.gov/grants>

(Internal Agency Customers): <http://intranet.epa.gov/ogd/>

From: Polk, Denise

Sent: Wednesday, October 18, 2017 12:58 PM

To: Potter, Ginger <Potter.Ginger@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>

Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>

Subject: RE: OA Grant Still Under Review

Thanks, Ginger. I will discuss with John and get back to you soon. Thanks!

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)
Email: Polk.Denise@epa.gov

From: Potter, Ginger

Sent: Wednesday, October 18, 2017 11:50 AM

To: Polk, Denise <Polk.Denise@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>

Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas
<Brennan.Thomas@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>

Subject: RE: OA Grant Still Under Review

Hi Denise, the revised project description language has been corrected on the ee360 Program Change Request. The project description is now:

Project ee306 will train a cadre of culturally diverse education professionals to deliver environmental education (EE) in formal and non-formal settings and strengthens the EE field so that these efforts are sustained in the future. Activities include improving the practice of 4M+ formal and non-formal educators, updating and/or creating EE Guidelines for Excellence; and training Community Change Fellows who will implement action plans.

The Section 6 Environmental Education Grant Program

Under the Environmental Education Grants Program, EPA seeks grant proposals from eligible applicants to support environmental education projects that promote environmental awareness and stewardship and help provide people with the skills to take responsible actions to protect the environment. This grant program provides financial support for projects that design, demonstrate, and/or disseminate environmental education practices, methods, or techniques and

all grantees are required to provide a 25% match. Any local education agency, college or university, state education agency or environmental agency or nonprofit organization may apply for an EE grant. Historically, a Request for Proposals (RFP) is posted each year for this program.

The Section 5 National Environmental Education Training Program

EPA supports environmental education (EE) and training for teachers and other education professionals through the National Environmental Education and Training Program (NEETP), informally known as the Office of Environmental Education's teacher training program. The purpose of this program is to provide EE training and long-term support to formal and non-formal education professionals across the United States, bolstering their ability effectively teach about environmental issues. OEE operates this program as a 5-year Cooperative Agreement. Every 5 years, a Request for Proposals is posted for this program. Only institutions of higher education and nonprofit organizations (or a consortia of such) are eligible to apply and a 25% match is required from the awardee. The current program is called ee360 as is managed by the North American Association for Environmental Education (NAAEE).

I have also attached 2 slides to illustrate the all of OEE's programs and a sum of program accomplishments.

Let me know if you have any other questions or need clarification.

Ginger

From: Polk, Denise

Sent: Tuesday, October 17, 2017 5:37 PM

To: Quarles, Michael <Quarles.Michael@epa.gov>; Potter, Ginger <Potter.Ginger@epa.gov>

Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>; Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>

Subject: RE: OA Grant Still Under Review

Greetings, Michael and Ginger,

Please send me the revised project description language. Also, I will need to know more about the difference between these two EE programs. Feel free to contact me should you have any questions. Thanks!

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

From: Quarles, Michael

Sent: Tuesday, October 17, 2017 4:29 PM

To: Potter, Ginger <Potter.Ginger@epa.gov>

Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>; Polk, Denise <Polk.Denise@epa.gov>

Subject: RE: OA Grant Still Under Review

Thank you Ginger.

Have a great day,

Michael G. Quarles

Acquisitions and Assistance Manager

Office of Administrative and Executive Services

US Environmental Protection Agency

1200 Pennsylvania Ave. NW

Washington, DC 20460

Mail Code 6202A

(202) 343-9970

From: Potter, Ginger

Sent: Tuesday, October 17, 2017 4:23 PM

To: Quarles, Michael <Quarles.Michael@epa.gov>

Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas
<Brennan.Thomas@epa.gov>

Subject: RE: OA Grant Still Under Review

Hi Michael, thanks for your help with the funding package for the ee360 program. The mention of climate change in the project description was an inadvertent mistake and with your help, the Grant Specialist has corrected it. This project is not about climate change and there is no discussion of climate change in the SOW that is attached to the Change Request.

In terms of Denise's question...NE is the program code for the Section 6 (of the EE ACT) EE Grants. NT is the program code for the Section 5 teacher training program, which is a 5 year cooperative agreement.

My apologies for not responding earlier, I have been off-site in meetings for the last 2 days. If Denise or John have further questions, please let me know. I will be back in the office tomorrow.

Ginger

From: Quarles, Michael

Sent: Tuesday, October 17, 2017 11:55 AM
To: Potter, Ginger <Potter.Ginger@epa.gov>
Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Subject: RE: OA Grant Still Under Review

Thank you.

Have a great day,

Michael G. Quarles

Acquisitions and Assistance Manager

Office of Administrative and Executive Services

US Environmental Protection Agency

1200 Pennsylvania Ave. NW

Washington, DC 20460

Mail Code 6202A

(202) 343-9970

From: Potter, Ginger
Sent: Tuesday, October 17, 2017 11:54 AM
To: Quarles, Michael <Quarles.Michael@epa.gov>
Cc: Allen, Reginald <Allen.Reginald@epa.gov>; Brennan, Thomas <Brennan.Thomas@epa.gov>
Subject: Re: OA Grant Still Under Review

Not a problem....I thought that everything about climate change had been removed, but I will make that change when I get back to the office.

Sent from my iPhone

On Oct 17, 2017, at 11:44 AM, Quarles, Michael <Quarles.Michael@epa.gov> wrote:

Hi Ginger,

Your grant is under review by John Konkus. Please provide me with the information needed below so I can get your grant through. You will need to change the project description to remove climate change as well. Thank you for your assistance.

Have a great day,

Michael G. Quarles

Acquisitions and Assistance Manager

Office of Administrative and Executive Services

US Environmental Protection Agency

1200 Pennsylvania Ave. NW

Washington, DC 20460

Mail Code 6202A

(202) 343-9970

From: Polk, Denise

Sent: Tuesday, October 17, 2017 11:22 AM

To: Allen, Reginald <Allen.Reginald@epa.gov>; Quarles, Michael <Quarles.Michael@epa.gov>; Young, Jill <Young.Jill@epa.gov>; Schindel, Phillip <Schindel.Phillip@epa.gov>; OGD_Grant_Reports <OGD_Grant_Reports@epa.gov>; Schulz, Amanda <schulz.amanda@epa.gov>; Durand, Jessica <Durand.Jessica@epa.gov>

Cc: Sylvester, Kenneth <Sylvester.Kenneth@epa.gov>; Neal, Kerry <neal.kerry@epa.gov>; Jones, Laurice <Jones.Laurice@epa.gov>

Subject: OA Grant Still Under Review

Greetings,

The grant amendment below is still under review and cannot move forward until further notice. I would advise that you review the project description and explain the differences between the EE programs code (NE and NT). Earlier in the year the NE program awards were funded, but this one is funded under the NT program code. Please advise. Thanks in advance for your prompt response.

10/10/2016	2016-2017	ee306	Environmental North America for Profit	Not	9/1/2016	2016-2017	ee306	Leadership and Training Collaborative	Project ee306 will train a cadre of culturally diverse education professionals to deliver environmental education (EE) in formal and non-formal settings and strengthens the EE field so that these efforts are sustained in the future. Activities include improving the practice of 4M+ formal and non-formal educators, updating and/or creating EE Guidelines for Excellence; and training Community Change Fellows who will implement action plans that will demonstrate how individuals and communities can respond to climate change.
<p>Office of the Administration Program (NT)</p> <p>Environmental Ed</p>									

Denise A. Polk, Director

Office of Grants and Debarment (OGD)

U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Stop: 3901R
Washington, DC 20460

(202) 564-5306 (Phone)

(202) 306-1056 (Cell)

Email: Polk.Denise@epa.gov

<Pending Grants Report - Non Profits and Univeristies 2017-10-16.xlsx>

<OGD.Guidance for Managing OGDs Grant Reports.Final.6.30.17.pdf>

**Grants Management Officers
(GMO)
Wednesday, August 2, 2017
RRB Conference Room #51210**

2:30-3:30 PM

Ex. 6 - Personal Privacy Access code **Ex. 6 - Personal Privacy**

Roll Call – (HQ 1 2 3 4 5 6 7 8 9 10 LVFC) Ellen O’Boyle

PARTICIPANTS: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, Jim, Julie, Roch

Welcome and Updates

Kerry Neal/OGD

--GMC Meeting Highlights

Well received items were the OPA Reports and John Konkus publically thanked Denise for her efforts so far.

Kerry also noted important attachments to the GMC Agenda that the GMOs should be reviewing.

--Staffing Roles

Kerry provided notice the GMOs that he will be in charge of HR, Budget and IT resources within OGD.

He also mentioned that Tony Fournier will be joining us starting Monday, August 7, 2017.

Review Process Check In

Denise Polk/OGD

A new report has been requested by John. This new report will include all New, Incremental and Supplemental funding for Universities and Nonprofits only. This will include ALL Program Codes. The report will be generated and sent to a select smaller group within OPA. Denise does not seem to want to copy the GMOs on the new report, so her advice is to not award any nonprofit or university awards for any action type to any grantee.

A question was asked by R2, R7 and R10 about whether the GMOs could be submitting actions to the White Notification early (meaning before OPA provides approval)... Per Denise, any grant action should NOT be submitted to White House unless OPA provides approval and then the award can proceed as normal.

- Denise will be following up with OPA to ask about whether award actions can be submitted to the White House without approval. The primary concern is that delaying White House submission will slow down the awards process and many GMOs are concerned.
- R5 repeated Denise's instructions for clarification and nobody seemed to object further.

If an action is not awarded/approved by OPA, then the Program Offices are responsible for notifying the applicants. The GMOs are to work with LVFC to deobligate the funds from the grants and finance systems. When an award is rescinded, Denise notifies via email, the SRO, JRO, GMO and LVFC staff.

New procedures will be instituted for the Competitive Solicitations because OPA wants to review all competitive program documents. Denise will be providing further instructions to the GMOs and Programs later this afternoon. OPA will essentially be reviewing the solicitation and possibly making changes and communicating the information to GCA.

Forward Funding with FY 17 Dollars

Laurice Jones/OGD

Ex. 5 - Deliberative Process

- **Ex. 5 - Deliberative Process**

- **Ex. 5 - Deliberative Process**

ASAP Policy Discussion

James Drummond/OGD
SEE Enrollee

Ex. 5 - Deliberative Process

Next GMO Meeting October 4, 2017